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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

ASSESSORS' NOTICE

The Assessors of Searsmont
will be in session
on Saturday, 5 April 1986
from 10:00 A.M. to 5 P.M.
for the purpose of
correcting and up-dating assessment records

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF SEARSMONT
MAINE

1985

Printed by
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Belfast, ME.

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DEDICATION

We, the Citizens of Searsmont, dedicate this annual Town Report to two of our well known and respected Senior Citizens, Don E. Lucas and Elinor MacKenzie who have departed from us.

Don Lucas was a life long resident, and served as a Road Commissioner, Selectman, and School Board Member.

Elinor MacKenzie came to Searsmont years ago, and served the Town many years as Registrar of Voters.

TOWN OFFICERS

Selectmen and Overseers of the Poor*

Perry L. Davis+ Arthur D. Albin+ Paulette Pert+

Assessors*

Perry L. Davis (88) John F. Robson (86)+
Frederick R. Cross Sr. (87)

Town Treasurer*

Harleth H. Davis+

Town Clerk and Tax Collector*

Claudia R. Lewis+

Director of M.S.A.D. #34*

Phyllis V. Thorne (86)+

Superintendent

Dr. S. Reed Payne

Health Officer@

Rolande Johnstone+

Fire Department*

Chief — Basil Pearse Jr.+
Assist. Chief — Norman Roberts

District Road Commissioners*

North District — Frederick Lucas+
East District — Ronald Fuller+
South District — Benjamin Edgecomb (resigned)+

Constables@

Carroll F. Patten

Secton*

Wallace Heath+

Civil Defense Director*

Carroll F. Patten+

Registrar of Voters@

Irene Moroney+

Ballot Clerks

Irene Mehuren+
Ellen Bernard
Thelma Ratten+

Planning Board Members*

Tom Wills (1988)
Raymond Gould (1986)+
Jenness Robbins (1985)+
Arlinda Pearse (1988)
Claudia R. Lewis (1987)
Joe Steele (1987)

Parks and Recreation Committee@

Jeannie Gerrish — Debbie Heath, Co. Chm.+
Nancy Pound, Sec.+
Bonnie McGuire+ Ellen Bernard+

Cemetry Board*

Jane Robson (1987)
Dorothea Ferbrache (1986)+
Robert Roberts (1987)
Ann Robbins (1986)+
Frank Bennett (1988)
Harriet Morrow (1988)

Plumbing Inspector@

James Moody, Telephone 763-3058

Representative to the Legislature

Walter Whitcomb
1-800-452-4601 342-5135

Member of the State Senate

Jean B. Chalmers
1-800-452-4601 596-0014

Boston Post Cane
Searsmont's Oldest Resident

Hilda M. Hill
Age 96

* elected office
@ appointed office
\+ term of office ends 1986

ASSESSORS' REPORT

In 1985 the State Assessor insisted that we raise our assessed valuations. We applied an across the board increase of 10%. While the County tax was about the same as the 1984 figure the school tax and the amount raised at Town meeting were substantially higher. This necessitated a tax rate of 0.138.

County Tax	$20,693.40
Education	193,434.28
Municipal Appropriation	51,439.00
	$265,566.68
Revenue Sharing	— 13,845.00
Total Commitment	$251,721.68
Overlay	4,656.19
To Raise as Taxes	$256,377.87

Signed,

John F. Robson, Chairman
Frederick R. Cross Sr.
Perry L. Davis

Searsmont Assessors

TOWN PROPERTY

Old Town Hall Site	$ 1,500.00
Community Building and Land	40,000.00
Road Machinery	100.00
Two Road Sanders	5,000.00
Three Safes	300.00
Snow Fence	700.00
Office Furniture	600.00
Adding Machine	100.00
Typewriters	600.00
Copier	800.00
Fire House and Land	53,000.00
Fire Equipment	40,000.00
Fraternity Park	7,000.00
State of Maine, Ruffingham Meadow	15,000.00
Annex to Oak Grove Cemetery	3,000.00
Sanitary Landfill	11,000.00
	$178,700.00

SELECTMEN'S REPORT

To the Citizens of the Town of Searsmont:

1985 has been a busy year with extra work we were not aware of at the beginning of the year.

The State closed our Town Dump to all dumping, until it was cleaned up to meet with their approval.

Several young boys with plastic bags and under the supervision of Marie and Ronald Fuller, we were able to clean up all the paper and trash along the roadside and dump.

After several days of bulldozing, we were able to meet their requirements, and were allowed to open.

Ronald Fuller has done an excellent job of keeping the dump as it should be, and we hope that people who use it will do the same. On or by July 1, 1986, the Selectmen must file a report to the State Department of Environmental Protection on our plans for future use of our Land Fill.

The last Legislature passed a bill allowing Towns under 1000 population to continue to burn until 1989, unless we receive a from the Federal Environmental Protection to stop, then we have to go to land fill, but will be allowed to burn brush and debris.

We hope to get severl more years use of this land fill, pursuing another route will be very expensive.

We shimmed and hot topped over a mile of roads this year; a section on the West Appleton Road, a section of Muzzy Ridge Road, and a section on Moody Mt. Road.

Our Federal Revenue Sharing Funds end in October, and then all our money for services will have to come from taxes.

Respectfully submitted,

Perry Davis
Arthur Albin
Paulette Pert

Selectmen of Searsmont

SELECTMEN'S FINANCIAL REPORT

TOWN ADMINISTRATION

Raised		$3,000.00
Distribution:		
J.A. Black	$1,111.00	
Continental Telephone of Maine	278.88	
Loring, Short and Harmon	5.62	
Marks Printing House	211.82	
Johnson & Ladd Ins. Co.	788.00	
U.S. Post Office, Postage	363.75	
The Republican Journal	63.00	
Claudia Lewis	32.23	
Harleth Davis	36.48	
Hutchins Bros.	136.40	
The Reliable Corporation	18.97	
Perry Davis	15.07	
Belfast Office Sales	17.51	
West Publishing Co.	18.00	
Charge to Surplus	$3,096.73	96.73
		$3,096.73

LIBERTY VOLUNTEER AMBULANCE SERVICE

Raised		$400.00
Distribution:		
Liberty Vol. Ambulance Service	$400.00	

MAINE MUNICIPAL ASSOCIATION

Raised		$535.00
Distribution:		
Maine Municipal Association	$535.00	

WORKMEN'S COMPENSATION

Carried Balance		$384.00
Raised		800.00
		$1,184.00
Distribution:		
Campbell, Payson & Noyes	$1,140.00	
Balance to Surplus	44.00	
	$1,184.00	

MAINE PUBLICITY BUREAU

Raised		$18.00
Distribution:		
Maine Publicity Bureau	$18.00	

TOWN OFFICERS' SALARIES

Carried Balance		$ 345.00
Appropriated from Federal Revenue Sharing		5,000.00
Raised		3,600.00
		$8,945.00
Distribution:		
Frances Marsano	$ 25.00	
Perry Davis	1,950.00	
Arthur Albin	650.00	
Paulette Pert	650.00	
John Robson	1,300.00	
Frederick Cross	650.00	
Harleth Davis	800.00	
Claudia Lewis	240.00	
Basil Pearse Jr.	260.00	
Norman Roberts	130.00	
Irene Moroney	360.00	
Carroll Patten	160.00	
Rolande Johnstone	145.00	
Ellen Bernard	58.00	
Irene Mehuren	58.00	
John H. Thorne — Mileage	73.96	
Harleth Davis — Mileage	177.40	
Claudia Lewis — Mileage	14.40	
Perry Davis — Mileage	105.00	
	$7,806.76	
Carry Balance of	1,138.24	
	$8,945.00	

STREET LIGHTS

Appropriated from Surplus		$1,500.00
Distribution:		
Central Maine Power Co.	$1,608.99	
Charge to Surplus		108.99
		$1,608.99

TAX COLLECTOR'S COMMISSION

Raised		$3,800.00
Distribution:		
Claudia Lewis	$3,955.56	
Charge to Surplus		155.56
		$3,955.56

FIRE DEPARTMENT OPERATIONS

Raised		$6,000.00
Distribution:		
Ted Berry Co.	$104.94	
Frontier Village Oil	1,102.93	
Central Maine Power Co.	248.18	
Johnson & Ladd, Ins.	1,493.00	
Leo's Automotive	20.00	
Bear Communications (Radios)	2,023.10	
E.S.P.R.L., Inc.	20.00	
Fraternity Village Store	307.88	
Pine Tree Satellite Communications	55.00	
Perry Davis (P.O. Box Rent)	5.00	
Blanchard Associates	148.67	
Belfast Auto Supply, Inc.	179.95	
	$5,708.65	
Carry Balance of	291.35	
	$6,000.00	

EMERGENCY FIRE TELEPHONE

Appropriated from Surplus		$900.00
Distribution:		
Continental Telephone of Maine	$916.22	
Charge to Surplus		16.22
		$916.22

TOWN SECURITY PATROL

Raised		$700.00
Distribution:		
Carroll Patten	$780.86	
Edgar Pert	39.50	
	$820.36	
Charge to Surplus		120.36
		$820.36

CONTINGENT ACCOUNT

Appropriated from Surplus		$1,000.00
Credits		6,085.41
		$7,085.41
Distribution:		
Claudia Lewis	$ 911.19	
Harleth Davis	80.40	
Fred Cross	28.10	
Samantha Jackson	5.18	
Transco	93.69	
Belfast Office Sales	20.09	
The Republican Journal	51.50	
Key Bank of Central Maine	15.00	
National Automobile Guide	29.00	
Waldo County Registry of Deeds	420.00	
State Bureau of Audit	1,373.20	
M.M.A.	12.50	
Branham Publishing Co.	28.30	
The Reliable Corp.	33.36	
Robin Spadea	14.40	
Gelo's Greenhouse	19.50	
U.S. Post Office	47.46	
Perry Davis	297.53	
Fraternity Village Store	.59	
Bureau of Employment Security	129.61	
Internal Revenue Service	45.23	
Hutchins Bros.	8.30	
John Robson	12.00	
Mollison's Inc.	110.38	
Marks Printing House	19.67	
Paulette Pert	6.40	
Johnson & Ladd, Ins.	1,109.03	
	$4,921.61	
Carry Balance	2,163.80	
	$7,085.41	

STRAY DOG ACCOUNT

Carried Balance of		$496.80
Distribution:		
Carroll Patten	$ 31.80	
Edgar Pert	9.20	
Claude F. Clement Animal Shelter	48.00	
	89.00	
Carry Balance	407.80	
	$496.80	

GENERAL ASSISTANCE

Carried Balance of		$2,556.38
Distribution:		
Case #1	$175.04	
Case #2	58.62	
Case #3	47.87	
Case #4	38.63	
Case #5	34.64	
	$ 354.79	
Carry Balance of	2,201.59	
	$2,556.38	

COMMUNITY BUILDING

Raised		$1,000.00
Credits		1,500.00
		$2,500.00
Distribution:		
Samantha Jackson	$ 37.33	
Diane Littlefield	60.00	
Joe Steele	16.42	
Stephen E. Horton	80.00	
Frontier Village Oil	1,847.23	
Perry Davis	107.84	
Edgar Pert	76.00	
Central Maine Power Co.	493.58	
Oakes & Parkhurst	19.23	
Home Supply Center	16.50	
Claudia Lewis	4.70	
	$2,758.83	
Charge to Surplus		258.83
		$2,758.83

COUNTY TAX

Raised		$20,693.40
Distribution:		
Treasurer, Waldo County	$20,693.40	

TAX ANTICIPATION LOAN

April 18, 1985, Merrill Trust Co.		$100,000.00
January 31, 1986, Paid Merrill Trust Co.	$100,000.00	

INTEREST ON LOAN

Appropriated from Surplus		$1,000.00
Interest earned		4,869.71
		$5,869.71
Paid Merrill Trust Co. Interest	$4,833.34	
Balance to Surplus	1,036.37	
	$5,869.71	

TAX MAP UPDATE

Raised		$200.00
Distribution:		
Raynold R. Holmes	$360.98	
Charge to Surplus		160.98
		$360.98

EDUCATION

Appropriated		$193,434.28
Distribution:		
Treasurer, M.S.A.D. #34	$172,481.92	
One Payment Due	16,119.52	
	$188,601.44	
Carry	4,832.84	
	$193,434.28	

SEARSMONT FIRST RESPONDER GROUP

Raised		$1,000.00
Distribution:		
Searsmont First Responder	$936.00	
Bound Tree Corporation	182.22	
	$1,118.22	
Charge to Surplus		118.22
		$1,118.22

PARKS and RECREATION COMMITTEE

Carried Balance		$ 170.92
Raised		200.00
Credit from S.N.A.P.		450.00
		$ 820.92
Distribution:		
The Gorham Flag Center	$252.53	
Nancy Pound	472.39	
	$724.92	
Carry Balance	96.00	
	$820.92	

TRI TOWN SNOW RIDERS

Appropriated from Surplus		$150.00
Distribution:		
Charles Littlefield	$ 60.00	
Pearse's Mill	85.00	
	$145.00	
Balance to Surplus	5.00	
	$150.00	

SEARSMONT SUMMER MAINTENANCE

Raised		$350.00
Distribution:		
Wallace Heath	$ 61.00	
Warren Heath Jr.	33.00	
Warren Heath III	190.00	
Mark Evans	152.00	
Rodney Edmond	124.00	
Leo's Automotive	23.74	
Edward Davis Jr.	16.00	
Fraternity Village General Store	24.57	
Heath's Garage	65.38	
Peter Maresh	8.00	
	$697.69	
Charge to Surplus		347.69
		$697.69

CEMETERY OPERATIONS

Raised	$1,300.00
Credits	1,419.97
Donations	370.00
	$3,089.97

Distribution:		
Wallace Heath	$ 818.76	
Warren Heath III	584.87	
Warren Heath Jr.	434.18	
C.W.Drinkwater	35.00	
Sprowl Bros., Inc.	37.11	
Home Supply Center	43.90	
Heath's Garage	174.48	
Harriet Morrow	239.40	
Fraternity Village Store	151.58	
Mark Evans	380.00	
Rodney Edmond	336.00	
Richard Littlefield	40.00	
Diane Littlefield	12.00	
Beth Roberts	44.00	
Edward Davis Jr.	36.00	
Clifford Doolan	12.00	
Perry Davis	25.00	
Peter Maresh	40.00	
Ralph Jackson	16.00	
Norman Roberts	12.00	
Arnold Harriman	12.00	
	$3,484.28	
Charge to Surplus		394.31
		$3,484.28

SANITARY LAND FILL

Raised		$4,000.00
Carried Balance		250.00
Appropriated from Federal Revenue Sharing		1,000.00
		$5,250.00
Distribution:		
Ronald Fuller Sr.	$3,055.92	
Edgar Pert	20.50	
Mollison's Inc.	29.45	
Perry Davis	11.20	
Peter Maresh	38.00	
Scott Herbert	38.00	
Kerry Flood	36.00	
Kenneth Flood	36.00	
Eric Pert	38.00	

Pat Maresh	22.00	
Steven Herbert	22.00	
Joshua Herbert	22.00	
Eric Fuller	22.00	
Michael Fuller	22.00	
Marie Fuller	26.02	
Eric Aldus	22.00	
Isaiah Davis	144.00	
	$3,605.09	
Carry Balance	1,644.91	
	$5,250.00	

SNOW REMOVAL (PLOWING)

Carried Balance		$3,794.94
Excise Tax		36,922.87
		$40,717.81
Distribution:		
James Marple	$3,780.00	
Ronald Fuller Sr.	4,580.00	
Pearse Bros.	800.00	
Frederick N. Lucas	800.00	
T.W. Dick Co. Inc.	1,533.00	
Cox Machine Shop	73.87	
	$11,566.87	

SANDING

James Marple	2,044.32
Paul Pearse	3,160.06
Basil Pearse Jr.	1,188.64
Basil Pearse Sr.	367.80
Frederick N. Lucas	8,383.86
New England Chemical Co.	1,592.73
Bryant Steel Works, Inc.	505.94
Carl Gelo	300.00
Lothrop Ford	90.37
Norman Roberts	200.00
	$17,833.35
Grand Total	29,400.22
Carry Balance	11,317.59
	$40,717.81

TARRING HIGHWAYS

Raised		$4,000.00
Appropriated from Surplus		4,000.00
Appropriated from Federal Revenue Sharing		4,000.00
Credits from D.O.T.		12,318.74
		$24,318.74
Distribution:		
Marriner's Inc.	$29,344.35	
Charge to Surplus		5,025.61
		$29,344.35

ROAD and BRIDGE

(North)

Carried		$ 400.37
Raised		15,000.00
		$15,400.37
Distribution:		
Marriner's Inc.	$ 174.24	
Benjamin Edgecomb	203.46	
Fred Lucas	4,077.37	
Carl Gelo	150.00	
	$4,605.07	

(East)

Arnold Abbott	814.00
Marriner's Inc.	238.08
Fred Cross	196.00
Mollison's Inc.	968.44
Burton Smith	131.30
C.W. Drinkwater	19.50
Isaiah Davis	73.50
Ronald Fuller Sr.	2,333.53
	$4,774.35

(South)

Arnold Abbott	610.50
Frederick N. Lucas	74.08
Benjamin Edgecomb	1,430.98
C.W. Drinkwater	150.50
Fred Cross	238.00
Marriner's Inc.	702.23

Ronald Fuller Sr.	1,750.90	
Richard Littlefield	132.28	
Diane Littlefield	90.65	
	$5,179.94	
Grand Total	$14,559.36	
Posting Road Signs	45.10	
	$14,604.46	
Carry Balance	795.91	
	$15,400.37	

POND ROAD

Appropriated from Surplus		$1,000.00
Distribution:		
Ronald Fuller Sr.	$ 636.52	
Arnold Abbott	81.00	
	$717.52	
Carry Balance	282.48	
	$1,000.00	

POND ROAD EXTENSION

Appropriated from Surplus		$ 200.00
Distribution:		
Ronald Fuller Sr.	$177.84	
Balance to Surplus	22.16	
	$ 200.00	

ROBBINS ROAD

Appropriated from Surplus		$ 350.00
Distribution:		
Ronald Fuller	$380.00	
Charge to Surplus		30.00
		$380.00

DONATIONS

Raised		$3,086.00
Distribution:		
Waldo County Y..M.C.A.	$ 200.00	
W.C.C.S.A. Transportation	405.00	
W.C.C.S.A. Home Energy Assistance Program	199.00	
W.C.C.S.A. Donated Commodities	41.00	
W.C.C.S.A. Weatherization	59.00	
Head Start	37.00	
Community Alcohol Service	393.00	

Belfast Area Children's Center	100.00	
Kno-Wal-Lin Health Service	300.00	
Central Maine Area Agency on Aging	327.00	
Mid-Coast Mental Health	391.00	
Diocesan Human Relations	134.00	
Mid Coast Human Resources Council	100.00	
Searsmont Boy Scouts	200.00	
Educational T.V. Channel 10 — WCBB	200.00	
	$3,086.00	

FEDERAL REVENUE SHARING

Balance as of February 1, 1985		$11,984.78
Appropriated at Town Meeting, 1985	$10,000.00	
Balance of		$ 1,984.78
1985 Entitlement Receipts		5,967.00
Interest Earned		465.25
Balance as of February 1, 1986		$ 8,417.03

SURPLUS ACCOUNT

February 1, 1985		
Unappropriated Surplus as per Audit		$8,528.99
Balances not carried		71.16
Supplemental Tax		13.81
Interest on Loan		1,036.37
Sale of Town Property		2,015.00
Overlay		4,656.19
1984 Tax Liens		4,058.80
1983 Tax Liens		3,884.65
1982 Tax Liens		93.94
Other Credits		560.23
		$24,919.14
1985 Abatements	$ 1,383.11	
Appropriated from Surplus 1985	10,000.00	
Accounts Overdrawn	6,833.58	
	$18,216.69	
Unappropriated Balance as of Feb. 1, 1986		$6,702.45

TREASURER'S REPORT

Cash Balance as per Audit February 1, 1985		$12,598.49
Claudia Lewis, Tax Collector 1985	$223,570.20	
Claudia Lewis, Tax Collector 1984	13,649.43	
Tax Liens for 1984	4,058.80	
Tax Liens for 1983	3,884.65	
Tax Liens for 1982	93.94	
Excise Taxes Collected	36,922.87	
Interest on 1984 & 1985 Taxes	2,268.51	
		$284,448.40
Federal Revenue Sharing Receipts		5,967.00
		$290,415.40
Federal Revenue Account	$10,000.00	
Interest on Perpetual Care Cemetery Fund Investment	1,419.97	
State Revenue Sharing Receipts	16,539.09	
D.O.T. Road Assistance	12,318.74	
U.S. Government (Post Office Rent)	1,500.00	
State Park Fee Sharing	60.96	
Snowmobile Reimbursement	282.00	
Taxation Refund	10.16	
Plumbing Permits	509.00	
Weapons Permits	25.00	
Robbins Lumber Inc. (gravel)	31.50	
Sanitary Landfill Permits	21.75	
Photocopies	15.65	
Sale of Town Property (Virginia Gray)	2,015.00	
Transportation	104.92	
Cemetery Maintenance	370.00	
Veteran's Reimbursement	134.99	
Certified Mail & Lien Preparations	65.08	
Tax Maps & Postage	48.00	
Dog Taxes	148.00	
Personal Tax & Interest	217.70	
State of Maine District Court	100.00	
	$45,937.51	
Tax Anticipation Loan from Merrill Trust Co. April 19, 1958 to Feb. 3, 1986 @ 6,6%		$100,000.00

$70,000.00 Invested in Money Market Certificate	
Interest earned	4,179.92
$30,000.00 Invested in NOW Account	
Interest earned	689.79
Loan Paid Back to Merrill Trust Co. Plus Interest on February 3, 1986	$104,833.34
Balance in NOWAccount Feb. 1, 1985	$12,598.49
Cash Receipts	$348.951.40
Money Market & NOW Accounts	104,869.71
Interest & Lien Costs	3,006.39
	$456,827.50
Total Warrants Paid	442,689.28
Total on Hand and In the Bank Feb. 3, 1986	$14,138.22

Statement of Federal Revenue Sharing

Balance as of February 1, 1985		$11,984.78
1985 Entitlement Receipts	$5,967.00	
Interest Earned	465.25	
Total Available		$18,417.03
Less Appropriations:		
Sanitary Landfill (operation of)	$1,000.00	
Town Officers' Salaies & Mileage	5,000.00	
Town Roads	4,000.00	
		$10,000.00
Balance as of February 1, 1986		$ 8,417.03

1984 Tax Liens

Allard, Joseph & Bonnie		$ 169.00
Ames, Richard & Richard Sr.		416.00
Brierly, Bruce & Harriet		1,154.40
DeCortin, Gustave		1,160.90
Dyer, Bruce		100.10
Edgecomb, Benjamin & Nancy	Balance	230.29
Fuller, Gardner (heirs of)		72.80
Gallagher, Carol & Divinsky, Philip	Balance	46.83
Jackson, Glenn & Linda		423.80
Joy, Malcolm & Jean	Balance	251.00
Leeman, Jerome		157.30

McCafferty, Nancy	565.50
McCafferty, Thomas & Nancy	401.70
Parent, Neal & LInda	354.90
Pinto, Carlo & Camilla	36.40
Rossignol, Armand	222.30
Seekins, Kenneth B.	117.00
Shute, Edward	260.00
Spear, Herbert	128.70
Total	$6,268.92

Recpectfully submitted,

HARLETH H. DAVIS,
Treasurer

TOWN CLERK'S REPORT

Births to Searsmont Residents	12
Marriages of Searsmont Residents	17
Deaths of Searsmont Residents	8
Burials in Searsmont Cemeteries	6

Searsmont Deaths

Neil Francis O'Brien	2-24-85
Peters, Jane Hand	5-29-85
MacKenzie, Elinor Blodgett	5-5-85
Lucas, Don E.	6-23-85
Fuller, Gladys M.	7-1-85
Fuller, Gardner E.	11-14-85
Sweet, Marshall	11-17-85
Merrifield, Richard A.	1-18-86

TAX COLLECTOR'S REPORT

1985 Tax Commitment	$256,377.87
Supplemental Tax	485.76
	$256,863.63
Cash Collections	$223,570.20
Tax Abatements	1,383.11
Discounts . .	2,843.01
	$277,796.32
1985 Taxes Receivable	$ 29,067.31
Excise Tax Collected 1985	36,922.87

1985 Taxes Outstanding February 1, 1986

(*denotes paid after books closed)

Aidus, James S. Sr.	$ 2,309.29
Alexander, Isabel	244.54
Allard, Joseph and Bonnie	189.75
Allenwood, William and Dawn	161.74
Ames, Richard W. and Richard H	485.76
Ames, Richard H. and Margaret	balance of 593.74
Barnes, Lynette and Saunders, Richard C.	17.25
Brierley, Bruce and Harriet	1,299.55
Broderick, Steven and Sherri	552.00
Brown, Forrest Jr.	274.62
*Burns, Kevin J. and Susan J.	49.68
Cook, Robert L.	416.76
DeCortin, Gustave	1,360.13
Dyer, Bruce	115.92
Edgecomb, Benjamin	1,518.69
*Erskine, Ernest B.	222.32
Fasone, John S.	46.52
Flood,Shannon	balance of 391.35
Fraternity Village Store	583.74
Fuller, Donna	311.60
Fuller, Gardner heirs of	90.39
Fuller, Glenn M.	181.33
Fuller, Norman C. and Judith A.	622.52
Fuller, Rodney	245.50
Gallagher, Carol and Divinsky, Philip	204.24
Gelo, Carl	balance of 109.02
Gelo, Faylene	203.27
Gracie, Stephen	550.21

*Gray, Virginia F. (supplemental)	126.96
Hancock County Creamery	4.14
Harriman, Arnold	92.46
Jackson, Glenn L. and Linda B.	510.19
Joy, Malcolm E. and Jean C.	437.87
Kinney, Billy and Rhonda	299.46
Ladd, Leslie E. and Shron L.	350.80
Leavenworth, William B.	369.15
Leeman, Jerome	166.98
LeSan, Albert A.	186.99
Linscott, David A. and Carol E.	466.72
Lopata, John J. and Tessa A.	190.99
Lord, Jeffery and Maryann	372.60
Lynch, Mary Patricia	17.25
*Maker, Leonard E. and Chandler Earl	190.44
Maresh, Anthony Heirs of	462.44
Lauro, Louis	300.84
Mehuren, Glendon L. and Susan	527.85
Mehuren, James A. and Joy	443.95
*Mehuren, James A. and Joy	6.90
Merrifield, Harlan	266.06
*Moulton, Larry and Madonna	182.85
Musella, Glenn and Karen A.	533.78
McCafferty, Nancy	691.24
McCafferty, Thomas L. and Nancy	439.53
McGraw, Robert	149.45
McTague, Sue C.	132.76
Nickerson, Earl Jr. and Bonnie	371.22
Norwood, Paul and Nettie	156.22
*Nougaret, Paul	balance of 13.80
*Oxton, Herbert and Judith A.	81.01
Parent, Neal and Linda	420.07
Pendleton, Dale	353.56
Pert, Edgar B. and Paulette	216.25
Pinto, Carlo and Camilla	18.08
Remsen, Richard	276.00
Roberts, Harvey M. and Sabyth G.	651.50
Roberts, Robert F. Jr. and Shirley	321.54
Rossignol, Armand	242.88
Rolerson, Keith S.	189.34
Schvertt, Silvan Juan Carlos and Cheryl	274.62
Seekins, Kenneth B.	106.26

*Sharpe, Arthur H. and Heirs of Elinor	484.24
Shute, Edward	293.53
*Sinclair, Priscilla	433.32
Smith, Heirs of Anthony	214.04
Spear, Herbert R.	155.25
Staples, Stephen and Mary	51.75
Sweetland, Byron	208.38
Trull, Zona and Richard	269.79
*Tullberg, Ove S. and Mary I.	220.80
Voerman, Arthur N.	231.15
Wade, Robert C. and Ruth M.	66.93
Wadsworth, Dana	450.57
Walton, William Jr. and Walton Leahey, Linda	bal. 337.74
Weggler, Robert	419.52
*Wood, Jerome and Elsa (supplemental)	10.35
Yeager, Kenneth, Kathleen and Wesley	255.53

1984 Taxes

Balance Outstanding February 1, 1985	$24,077.69
Collected to Date	13,664.03
	$10,413.26
Transferred to Lien	10,244.66
Total uncollected	$ 169.00

REPORT OF VOLUNTEER FIRE DEPARTMENT 1985

The fire department responded to five chimney fires, two out of town grass fires, and one house fire at the home of Dennis Pease on the Moody Mt. Road (we were assisted by Belmont and Morrill fire departments).

Fire Permits — It's very important that you get a fire permit for outdoor burning — no matter what the situation might be. There is a $25.00 or more fine if you are found guilty of not having a permit. If the fire department is called to any type of outdoor fire, they are required to contact the forest department if no permit has been issued. So *please* get your permit — it's *free* and can be obtained at the Fraternity Village Store or the fire chief

The fire phone number is 342-5140 — and should be used for **emergency calls ONLY.**

Members of the fire department again this year attended meetings put on by the Waldo County Firefighters Association. These meetings are held monthly throughout the county and are very interesting and helpful. Five members of the fire department who have passed the First Responder course have successfully completed the EMT (Emergency Medical Technician) course and two others are now taking the course. We have three members who have successfully completed a course in the use of Scott Air Packs. Hopefully more members will be able to take this course in the spring when they have shaved their beards off. Not having a beard is one of the requirements for the course, because you can't get the mask sealed tightly to your face.

Fire meetings are held the first Wednesday of each month at 7 p.m. at the fire house. Anyone who is interested in the fire department or becoming a volunteer, please join us. We welcome you.

The Searsmont Fire Department would like to thank everyone for their support, donations and help with our many projects that we had during the year. Thank you.

Respectfully submitted,

BASIL PEARSE, JR.
Fire Chief

REPORT OF RESCUE UNIT

To the Residents of Searsmont:

1985 — A full year of service by the Searsmont Rescue Unit #979. We have responded to 35 recorded runs from Searsmont homes and/or accidents; responded to a mutual aid call from Liberty; and participated in a training disaster in Belmont.

Four hundred twenty-five blood pressures have been taken at the Clinic, held the first Saturday of every month at the Senior Citizen Dinners and at the homes of shut-ins.

A special "thank-you" to those who have made private donations to us.

Our funds are used as follows:

1. Maintaining and upgrading medical skills — a requirement of all in the Emergency Medical Service.

The Rescue Unit pays for the required courses, with the understanding that the course be complete, the written and practical tests be passed and one full year of service in the unit be served by the recipient. Repayment in full is required if individual fails to fulfill the agreement.

2. New Extrication Equipment, resulting in better and faster care.
3. Oxygen and oxygen equipment.
4. Reflector Jackets for the Service Crew.
5. Replacement of supplies used by the service.
6. To acquire new equipment such as:
   - 'MAST' Medical Anti-Shock Trousers
   - Pediatric Blood Pressure cuff
   - Extra Large Blood Pressure cuff

As you, the Searsmont residents, come to depend on us, the Searsmont Rescue Unit, we know the importance of bringing you the best of medical care as fast as we can.

Our immediate need, for the Town's growing medical care is for a 4-wheel vehicle (not an Ambulance), to (1) respond faster to calls — our equipment would be loaded and ready to go, and (2) our response would be better in winter weather and on spring's muddy, impassable roads.

Your support is needed, and your benefits will be greater as as we continue to serve you.

The Searsmont Rescue Unit
on call 24 hours a day.

Debby Heath
Service Chief

U.S. TRUST
45 Wall Street, New York, N.Y. 10005

September 30, 1985

Town of Searsmont
Board of Selectmen
Searsmont, Maine 04574

Trust Under Deed of Madge H. Walker

Gentlemen:

The benefits provided under the deed of Madge H. Walker consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursements for funds expended during the fiscal year ended May 31, 1985. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours,
/s/Anne L. Smith
Assistant Vice President

TRUST UNDER DEED MADGE H. WALKER

Payments to University of Maine at Orono representing reimbursement of funds expended during the period from June 1, 1984 to May 31, 1985.

Town	Number of Recipients	Amount
Searsmont	3	$5,030.00
	Total Expended	$52,845.00

Payments to Waldo County General Hospital in Belfast, representing reimbursement of funds expended during the period June 1, 1984 to May 31, 1985.

Town	Number of Recipients	Amount
Searsmont	not available	$11,037.69
	Total Expended	$26,904.84

Payments to Mid-Maine Medical Center in Waterville, representing reimbursement of funds expended during the period June 1, 1984 to May 31, 1985.

Town	Number of Recipients	Amount
Searsmont	1	$108.00
	Total Expended	$26,904.94

CEMETERY COMMITTEE REPORT

The Cemetery Committee held five regular meetings this past year, in April, May, June, August, and October.

Everyone agreed that the Cemeteries looked neat all season.

Our Sexton, and his crew had kept them mowed, and cleaned up very well. Some of the Committee members had done pruning on some large shrubs, and more of this will be done this coming year. Our plan for donation to help care for the Cemeteries "Annual Care" was very successful $370.00 was received.

Four graves were sold last year, three in Oak Grove, and one in East Searsmont. This year some structural repairs to fences, etc. are necessary.

Respectfully submitted,
Cemetery Committee

Jane Robson
Dorothea Ferbrache
Ann Robbins
Frank Bennett
Harriet Morrow

STATE OF MAINE
DEPARTMENT OF AUDIT
STATE HOUSE STATION 66
AUGUSTA, MAINE 04333
Area Code 207
Tel. 289-2201

Robert W. Norton
State Auditor

Board of Selectmen
Town of Searsmont
Searsmont, Maine

We have examined the financial statements of the various funds of the Town of Searsmont for the fiscal year ended February 1 1985, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Searsmont at February 1, 1985, and the results of its operations for the fiscal year then ended, in conformity with generally accepted principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

/s/George J. Rainville
State Auditor

April 25, 1985

Exhibit A

TOWN OF SEARSMONT
Combined Balance Sheet — All Fund Types
February 1, 1985

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue	Trust	1985	1984
ASSETS					
Cash on Hand and in Bank:					
Demand Deposit	$17,901.92	$		$17,901.92	$22,599.80
Time Deposit	7,092.49	11,984.78	36,724.76	55,802.03	60,118.54
Petty Cash	50.00			50.00	50.00
Securities			5,500.00	5,500.00	5,500.00
Taxes Receivable	24,242.79			24,242.79	21,563.97
Tax Liens	3,556.12			3,556.12	7,142.98
Tax Acquired Property	211.65			211.65	818.62
TOTAL	$53,054.97	$11,984.78	$42,224.76	$107,264.51	$117,793.91

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue	Trust	1985	1984
LIABILITIES & FUND BALANCE					
Prepaid Taxes	$ 98.85	$	$	98.85$	
Deferred Tax Revenues	19,073.01			19,073.01	17,208.62
Deferred Credits	5,947.03			5,947.03	6,183.99
Total Liabilities	25,118.89			25,118.89	23,392.61
Fund Balance:					
Reserved for Endowments			21,366.26	21,366.26	21,366.26
Designated for Special Reserves	7,092.49			7,092.49	6,551.54
Designated for Subsequent Year's Expenditures	12,314.60			12,314.60	15,664.44
Undesignated	8,528.99	11,984.78	20,858.50	41,372.27	50,819.06
Total Fund Balance	27,936.08	11,984.78	42,224.76	82,145.62	94,401.30
TOTAL	$53,054.97	$11,984.78	$42,224.76	$107,264.51	$117,793.91

Exhibit B

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUND TYPES

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue	Trust	1985	1984
REVENUES:					
Taxes	$258,955.11	$		$258,955.11	$229,195.65
Licenses and Permits	908.00			908.00	786.85
Intergovernmental Revenue	24,315.65	7,112.00		31,427.65	32,611.23
Charges for Services	3,394.45			3,394.45	1,834.50
Investment Income	6,831.37	1,223.48	2,899.52	10,954.37	9,417.86
Other Revenues	3,526.00			3,526.00	3,140.00
TOTAL REVENUES	297,930.58	8,335.48	2,899.52	309,165.58	276,986.09
EXPENDITURES:					
General Government	29,224.57			29,224.57	22,181.85
Protection	11,167.60			11,167.60	13,442.94
Health and Sanitation	5,409.09			5,409.09	3,734.63
Highways and Bridges	63,944.20			63,944.20	51,189.03
Recreation	769.74			769.74	401.46
Welfare	378.68			378.68	98.16
Education	175,315.09			175,315.09	165,224.34
Cemeteries	1,812.39			1,812.39	2,189.17
Debt and Interest	5,032.50			5,032.50	2,659.81

Special Assessments	21,204.00			21,204.00	19,930.20
Unclassified	5,099.01			5,099.01	3,813.29
Special Reserves	200.00			200.00	
TOTAL EXPENDITURES	319,556.87			319,556.87	284,865.88
Excess of Revenues Over (Under) Expenditures	(21,626.29)	8,335.48	2,899.52	(10,391.29)	(7,879.79)
OTHER FINANCING SOURCES (USES):					
Operating Transfers In	16,092.46			16,092.46	15,882.46
Operating Transfers Out		(15,000.00)	(1,092.46)	(16,092.46)	(15,882.46)
Deferred Tax Revenues	(1,864.39)			(1,864.39)	(17,208.62)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(7,398.22)	(6,664.52)	1,807.06	(12,255.68)	(25,088.41)
FUND BALANCE — Feb. 2, 1984	35,334.30	18,649.30	40,417.70	94,401.30	119,489.71
FUND BALANCE — Feb. 1, 1985	$27,936.08	$11,984.78	$42,224.76	$82,145.62	$94,401.30

Exhibit C

GENERAL FUND — STATEMENT OF REVENUES & EXPENDITURES BUDGET AND ACTUAL

	Budget	Bals. Carried & Auth'ized Transfers	Total Available	Actual	Variance Favorable (Unfavorable)
REVENUES:					
TAXES —					
General Property	$214,544.00$		$214,544.00	$218,900.50	$ 4,356.50
Supplemental				136.50	136.50
Interest and Penalties				5,680.20	5,680.20
Excise — Motor Vehicles	33,598.75		33,598.75	33,598.75	
Excise — Watercraft	639.16		639.16	639.16	
	248,781.91		248,781.91	258,955.11	10,173.20
Licenses and Permits —					
Town Clerk				190.00	190.00
Other				718.00	718.00
				908.00	908.00
Intergovernmental Revenue — State of Maine:					
Revenue Sharing	10,660.09		10,660.09	10,660.09	
Highway Block Grant	10,037.50		10,037.50	10,037.50	
Business Inventory Tax	2,000.00		2,000.00	2,000.00	
Forest Fire Tax				564.68	564.68
Fire Equipment Refund				425.00	425.00
Snowmobile Refund				276.00	276.00

Court Fines				120.00	120.00
Airplane Excise				104.92	104.92
Park Fee Sharing				63.92	63.92
Tree Growth Tax				63.54	63.54
	22,697.59		22,697.59	24,315.65	1,618.06
Charges for Services —					
General Government				2,827.95	2,827.95
Highways and Bridges				190.00	190.00
General Assistance				100.00	100.00
Cemetery Maintenance				276.50	276.50
				3,394.45	3,394.45
Other Revenues —					
Investment Income:					
General				6,290.42	6,290.42
Special Reserves				540.95	540.95
Reimbursements — Insurance				360.00	360.00
Sale of Town Owned Property				850.00	850.00
Donations				100.00	100.00
Transfer from Reserves				200.00	200.00
Gain on Sale of Tax Acquired Property				2,016.00	2,016.00
				10,357.37	10,357.37
TOTAL REVENUES	271,479.50		271,479.50	297,930.58	26,451.08
EXPENDITURES:					
General Government	$17,199.00	$ 232.67	$17,431.67	$29,224.57	($11,792.90)
Protection	9,600.00	1,229.43	10,829.43	11,167.60	(338.17)
Health and Sanitation	4,491.00	1,468.89	5,959.89	5,409.09	550.80

Highways and Bridges	65,825.41	9,685.81	75,511.22	63,944.20	11,567.02
Recreation	700.000	208.47	908.47	769.74	138.73
Welfare		2,335.36	2,335.36	378.68	1,956.68
Education	172,315.09		172,315.09	175,315.09	(3,000.00)
Cemeteries	1,000.00	203.81	1,203.81	1,812.39	(608.58)
Debt and Interest	1,000.00		1,000.00	5,032.50	(4,032.50)
Special Assessments	21,204.00		21,204.00	21,204.00	
Unclassified	3,145.00	300.00	3,445.00	5,099.01	(1,654.01)
Special Reserves				200.00	(200.00)
TOTAL EXPENDITURES	296,479.50	15,664.44	$312,143.94	319,556.87	($7,412.93)
Excess of Revenues Over (Under) Expenditures	(25,000.00)(	15,664.44)		(21,626.29)	
Other Financing Sources (Uses):					
Federal Revenue Sharing	15,000.00			15,000.00	
Adjust — Deferred Tax Revenues				(1,864.39)	
Trust Funds				1,092.46	
Budgeted Utilization of Fund Balance	10,000.00				
Designated for Subsequent Year's Expenditures		15,664.44			
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	$	$		(7,398.22)	
FUND BALANCE — Feb. 2, 1984				35,334.30	
FUND BALANCE — Feb. 1, 1985				$27,936.08	

TOWN WARRANT

To Carroll Patten, a constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the Village in said Town on the 22nd day of March, A.D. 1986 at 10:00 A.M. to act on the following articles to wit:

(The amounts listed were recommended at the Budget Meeting held 12 February, 1986)

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see what wages the Town will vote to pay the following:

(a)	Men and equipment for Roads Maintenance and Snow Removal (non-contract) Department of Transportation Wage Scale.	
(b)	Snow Plowing Equipment (non-contract) Above wage scale +25%	
(c)	Health Officer	$145.00
(d)	Town Clerk	$240.00
(e)	Town Treasurer	$800.00
(f)	Fire Chief	$260.00
(g)	Assistant Chief	$130.00
(h)	Selectmen First	$1,300.00
	Second	$650.00
	Third	$650.00
(i)	Assessors First	$1,300.00
	Second	$650.00
	Third	$650.00
(j)	Registrar of Voters	$360.00
(k)	Civil Defense Director	$60.00
(l)	Constable	$180.00
(m)	All others — Town minimum wage $4.00 per hour.	

Art. 4. To choose three or more Selectmen and Overseers of the Poor for the ensuing year.

Art. 5. To choose one Assessor for three years.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To establish a single or multiple Road District and choose a District Commissioner for the established distict(s).

Art. 8. To choose a Tax Collector.
(a) To accept bids for the collection fee of taxes.
(b) to choose a collector of taxes from those candidates who have submitted a bid.

Art. 9. To see if the Town will vote to grant a 2% or more discount on Taxes for voluntary cash payments one month from date of Commitment to the Tax Collector.

Art. 10. To see if the Town will vote to charge interest at the rate of 1% for each calendar month after September 1, 1986 and to charge no interest on any period after September 1, 1986 which is less than one calendar month.

Art. 11. To see if the Town will vote to authorize the Selectmen to expend up to $1,000 for clerical help to be funded by various accounts.

Art. 12. To choose all other Town Officers.
(a) Fire Chief.
(b) Sexton.
(c) Civil Defense Director.

Art. 13. To choose two members of the Cemetery Committee for three years.

Art. 14. To choose two members of the Planning Board for three years.

Art. 15. To see what sum of money the Town will vote for the Road and Bridge Account.

Carry Balance of	$ 795.91
Raise	19,500.00

Art. 16. To see what sum of money the Town will vote to raise or appropriate for tarring or mulching Town Roads.

Raise	$8,000.00
Federal Revenue Sharing	4,000.00
	$12,000.00

Art. 17. To see what sum of money the Town will vote to raise for maintaining the following roads:

(a) Pond Road	carry balance	$282.48
	Raise	1,000.00
(b) Pond Road Ext. Summer Maint.		200.00
(c) Robbins Road		350.00

Art. 18. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.

Art. 19. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town Affairs, from the time the Town books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.

Art. 20. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.

Art. 21. To see what sum of money the Town will vote to raise or appropriate for the following purposes:

(a)	Town Officers' Salaries & Mileage		
		Carry balance of	$1,138.24
		Raise	6,725.00
(b)	Town Administration		3,000.00
(c)	Tax Collector's Commission		4,000.00
(d)	Contingent Account		1,000.00
(e)	Fire Department Operation		6,000.00
		Carry Balance of	291.35
(f)	Emergency Fire Telephone	Surplus	900.00
(g)	Fire Department Men	Carry Balance of	325.00
(h)	Street Lights		1,500.00
(i)	Snow Removal	Carry Balance of	11,317.59
	Plus (Excise Tax Money)		
(j)	Veterans' Honor Roll	Carry Balance of	300.00
(k)	Child Health Clinic Account	Carry Balance	25.00
(l)	General Assistance	Carry Balance of	2,201.59
(m)	Community Building		1,000.00
(n)	Cemetery Maintenance		1,500.00
(o)	Interest on Loan		4,000.00
(p)	Parks Summer Maintenance		350.00
(q)	Maine Municipal Association Dues		535.00
(r)	Workmen's Compensation Insurance		1,150.00
(s)	Dump Operations	Carry Balance of	1,644.91
		Appropriate from Federal Revenue	2,000.00
(t)	Town Security Patrols	Surplus	700.00
(u)	Tax Discount		2,000.00
(v)	Tax Map Up-date	Surplus	300.00
(w)	Searsmont First Responder Group		2,000.00

Art. 22. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Ambulance Volunteer Service Inc. for one year, pay a sum of $400.00 per year as a retainer fee, and vote to raise the fee of $400.00

Art. 23. To see what sum of money the Town will vote to raise for Kno-Wal-Lin Community Health Service $549.00

Art. 24. To see what sum of money the Town will vote to raise for the Maine Publicity Bureau $20.00

Art. 25. To see what sum of money the Town will vote to raise for the Central Maine Area Agency on Aging $327.00

Art. 26. To see what sum of money the Town will vote to raise to support Educational TV Station WCBB, Channel 10 $200.00

Art. 27. To see what sum of money the Town will vote to raise for Community Alcohol Service. $393.00

Art. 28. To see if the Town will vote to raise a sum of money for the Belfast Children's Center. $100.00

Art. 29. To see if the Town will vote to raise a sum of money for the Mid-Coast Mental Health Center. $391.00

Art. 30. To see if the Town will vote to raise a sum of money for the support of the Waldo County Y.M.C.A. $200.00

Art. 31. To see if the Town will vote to raise the following sum of money for the Transportation Program of the Waldo County Committee For Social Action. $405.00

Art. 32. To see if the Town will vote to raise a sum of money for the Mid-Coast Human Resources Council $100.00

Art. 33. To see if the Town will vote to raise a sum of money for the Searsmont Neighborhood Activities Program $450.00

Art. 34. To see if the Town will vote to raise a sum of money for the Boy Scouts $200.00

Art. 35. To see if the Town will vote to raise a sum of money for the Diocesan Human Relations Services, Inc. $130.25

Art. 36. To see if the Town will vote to raise a sum of money for the Waldo County Committee For Social Action Home Energy Assistance Program $196.00

Art. 37. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Donated Commodities Program $57.00

Art. 38. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Weatherization Program $115.00

Art. 39. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Head Start Program. $72.00

Art. 40. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action for Heating Systems Improvement Program $41.00

Art. 41. To see if the Town will authorize that portion of Dog Licensing fee retained by the Town to be used in the Stray Dog Account.
Carry Balance of $407.80

Art. 42. To see if the Town will appropriate form Surplus a sum of money for the purpose of building and maintaining bridges and trails in Searsmont for snowmobiles. $150.00

Art. 43. To see if the Town will authorize the Selectmen to appoint a code enforcement officer for one year with an annual stipend of $100.00 plus minimum wage and mileage. Duties and functions will be established by the Planning Board.

Art. 44. To see if the Town will vote to accept a sum of money ($300.00) from Helen Potvin for perpetual care of the Ernest and Helen Potvin Lot on Oak Grove Cemetery.

Art. 45. To see if the Town will vote to accept a sum of money ($300.00) from John and Anna Thompson for perpetual care of their Lot in Oak Grove Cemetery.

Art. 46. To see if the Town will vote to carry a balance of money for Parks and Recreation Committee $ 96.00
Raise $200.00

Art. 47. To see if the Town will vote to purchase the Searsmont Water Company at a price negotiable with the Selectmen not to exceed two thousand dollars $2,000.00

Art. 48. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute a quit claim deed for for such property provided such property has been assessed as having no significant value to the Town.

Art. 49. Shall an ordinance entitled "Site Plan Review Ordinance" be enacted?

Perry L. Davis
Arthur D. Albin
Paulette Pert

Board of Selectmen
Town of Searsmont

A true Copy, Attest

OFFICE HOURS

Tax Collector and Town Clerk
Town Offices, Second Floor, Community Building
Telephone: 342-5411

Monday, Tuesday, Wednesday, Friday	8:30 - 11:30 A.M.
Monday and Thursday	7:00 - 8:00 P.M.
(Closed Monday evenings from November 1 through March 31)	
First Saturday of each month	1:00 - 3:00 P.M.

Closed on all Maine State legally recognized holidays.

Selectmen

Will meet on the 1st Saturday of each month	1 - 5 P.M.

Town Sanitary Landfill
Crie Road

Saturday	8 a.m. to 5 p.m.
Wednesday (Summer only 6/18/86 to 9/17/86)	

Notice!

The Sanitary Landfill has been posted for hunting and in addition according to State Law it is illegal to discharge firearms within the Landfill Site.

Parking During the Winter Season

During the snowplowing season it is unlawful to park any vehicle in such a manner that it would interfere with the plowing of snow on a public way.

Telephone Numbers

Fire	342-5140
Constable	342-5809
Sheriff	338-2040
State Police	1-800-452-4664
Town Office	342-5411
Town Clerk	342-5411
Dog Warden	342-5809

1986

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

ASSESSORS' NOTICE

The Assessors of Searsmont
will be in session
on Saturday 4 April 1987
from 10:00 A.M. to 5:00 P.M.
for the purpose of
correcting and updating assessment records.

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF SEARSMONT
MAINE

1986

Printed by
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Belfast, ME.

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TOWN OFFICERS

Selectmen and Overseers of the Poor*

John H. Thorne+ Arthur D. Albin+ John F. Robson+

Assessors*

John F. Robson (89) Frederick R. Cross (87)+
Leander Sprowl (88)

Town Treasurer*

Claudia R. Lewis+

Town Clerk and Tax Collector*

Claudia R. Lewis+

Director of M.S.A.D. #34

Jenness Robbins (89)

Superintendent

Dr. S. Reed Payne

Health Officer@

Rolande Johnstone+

Fire Department*

Chief — Basil Pearse Jr.+
Assistant Chief — Norman Roberts

District Road Commissioners*

North District — Frederick N. Lucas+
East District — Ronald Fuller Sr.+
South District — Ronald Fuller Sr.+

Constable@

Carroll F. Patten

Code Enforcement Officer@

Carroll F. Patten

Sexton*

Mary J. Glidden+

Civil Defense Director*

Basil Pearse Jr.+

Registrar of Voters@

Thelma Ratten+

Ballot Clerks@

Frances Gerrish Ellen Bernard
Irene Mehuren Ruth Farley
Edna Mae Gould

Planning Board Members*

Tom Wills (1988) Linda McLaughlin (1989)
Claudia R. Lewis+ (1987) Raymond Gould (1989)
Arlinda Pearse (1988) Joe Steele+ (1987)

Parks and Recreation Committee@

Jeannie Gerrish+ Paulette Pert+
M. Kathryn Sweetland+ Linda Leahy Walton+
Claudia R. Lewis+

Cemetery Board*

Jane Robson (1987)+ Frank Bennett (1988)
Dorothea Ferbrache (1989) Edith Shepard (1989)
Harriet Morrow (1988) resigned+

Plumbing Inspector@

James Moody, Telephone 763-3058

Representative to the Legislature

Walter Whitcomb
1-800-452-4601 — 342-5135

Member of the State Senate

Linda Curtis Brawn
1-800-423-6900 — 289-1505 — home 236-4766

Boston Post Cane

Searsmont's Oldest Resident
Hilda M. Hill, age 97

* elected office
@ appointed office
+ term of office ends 1987

ASSESSORS' REPORT

In 1986 we were again urged by the State to increase our valuations. We increased our land assessment to the following:

1 Acre unimproved land	$150.00
1 Acre house lot, unimproved	$1,500.00
1 Acre house lot, improved	$3,000.00
1 Acre commercial land	$5,000.00

A study was begun on lakefront land in order to bring the valuations closer in line with actual market value.

In spite of the mark-up on land assessments, due to large increases in school appropriations, and similar increases in County tax, and municipal appropriations, the mill rate was 14.3 (compared to last year's 13.8).

Assessment for 1986

County Tax	$26,228.00
Municipal appropriation	60,631.25
Education	211,856.71
Overlay	9,175.66
	$307,891.62
Less State Revenue Sharing	18,600.00
Tax Commitment	$289,291.62

John F. Robson
Chief Assessor

TOWN PROPERTY

Old Town Hall Site	$1,500.00
Community Building and land	40,000.00
Road Machinery	100.00
Two Road Sanders	5,000.00
Three Safes	300.00
Snow Fence	700.00
Office Furniture	600.00
Adding Machines	100.00
Typewriters	1,000.00
Copier	800.00
Fire House and land	53,000.00
Fire Equipment	40,000.00
Fraternity Park	7,000.00
State of Maine Ruffingham Meadow	15,000.00
Annex to Oak Grove Cemetery	3,000.00
Sanitary Landfill	11,000.00
	$179,100.00

SELECTMEN'S REPORT

To the Citizens of the Town of Searsmont:

1986 was a successful year. We were able to accomplish the goals established at the Town Meeting and stay within our anticipated expenditures.

As planned, specific areas of roads in North and East Searsmont were resurfaced with the major effort focused on or near Appleton Ridge.

The challenge is to continue our efforts to do more with less. Federal Revenue Sharing ended last October and we will use the remaining balance in that account for the coming year.

The Town is still receiving state revenue sharing and we also expect to receive $13,000.00 mandated for road maintenance.

The State has directed us to enclose our sandpile by 1993. And there is a glimmer of hope that the state will aid us in funding part of it. Currently, estimates received for a minimum building are around $40,000. We are proposing to put aside $5,000.00 from excise tax this year, with additional monies added each year to help fund the final construction.

The State has also directed us to stop burning trash at the dump. We plan to begin the operation of a sanitary landfill this summer. Residents using the dump will be required to separate their trash in order that we may attempt to recycle and sell what is now burned. We will also be required to compact and cover the refuse after each full dump day, substantially increasing the cost of dump operations.

The warrant reflects the discussion and recommendations made at the budget meeting and provides adequate funding for town operations in the coming year. As proposed these accounts do not require a tax increase.

Respectfully submitted,

Searsmont Selectmen
John H. Thorne
Arthur D. Albin
John F. Robson

SELECTMEN'S FINANCIAL REPORT

Town Administration

Raised		$3,000.00
Credits		68.00
		$3,068.00
Distribution:		
Continental Telephone	$368.08	
Searsmont Post Office	412.82	
J.A. Black	624.00	
W.C. Ladd and Son	516.00	
Belfast Office Sales and Service	41.66	
Republican Journal	14.00	
The Waldo Independent	12.00	
Marks Printing House	130.46	
Transco	554.30	
Maine Municipal Association	2.00	
Merit Business Forms	323.89	
Claudia R. Lewis	101.00	
Hutchins Brothers	26.98	
Action Agency Inc.	28.50	
	$3,155.69	
Charge to Surplus		$87.69
		$3,155.69

Tax Collector's Commission

Raised		$4,000.00
Distribution:		
Claudia R. Lewis	$4,776.12	
Charge to Surplus		$776.12
		$4,776.12

Tax Discount

Raised	$2,000.00
Distribution:	$3,466.29
Charge to Surplus	$1,466.29
	$3,466.29

Plumbing Permits

Credits		$689.00
Distribution:		
James Moody	$202.87	
State of Maine	135.25	
	$338.12	
Lapsed to Surplus	350.99	
	$689,00	

Town Officer's Salaries

Carried Balance		$1,035.10
Appropriated from Excise Tax		6,725.00
		$7,760.10
Distribution:		
Perry Davis, Mileage	$123.55	
Harleth Davis	63.65	
Frances Marsano, Moderator	25.00	
Irene Mehuren, Ballot Clerk	154.27	
Frances Gerrish, Ballot Clerk	103.47	
John Thorne, Selectman	1,300.00	
Arthur Albin, Selectman	650.00	
John Robson, Selectman	650.00	
John Robson, Assessor	1,300.00	
Frederick Cross, Assessor	650.00	
Claudia R. Lewis, Treasurer	800.00	
Ellen Bernard, Ballot Clerk	92.64	
Edna Mae Gould, Ballot Clerk	20.00	
Barbara Ruth Farley, Ballot Clerk	67.01	
Beverly Stevens, Ballot Clerk	48.00	
Leander Sprowl, Assessor	640.57	
Claudia R. Lewis, Town Clerk	240.00	
Basil Pearse Jr., Fire Chief	260.00	
Basil Pearse Jr., Civil Defense Dir.	60.00	
Claudia R. Lewis, mileage	134.00	
Norman Roberts, Asst. Fire Chief	130.00	
Rolande Johnstone, Health Officer	145.00	
Carroll F. Patten, Constable	180.00	
Carroll F. Patten, Code Enforcement Officer	100.00	
Thelma Ratten, Registrar of Voters	360.00	
Frederick Cross, Mileage	19.20	

John R. Thorne, Mileage	138.20	
Arthur Albin, Mileage	15.00	
John Robson, Mileage	15.00	
Leander Sprowl, Mileage	15.00	
	$8,499.56	
Charge to Surplus		$739.46
		$8,499.56

Planning Board

Carried balance		$275.02
Credits		93.00
		$368.02
Distribution:		
Tom Wills	$22.00	
Claudia R. Lewis	1.67	
Carroll F. Patten	5.60	
Reliable Corp.	60.00	
	$89.27	
Carry balance of	278.75	
	$368.02	

Contingent Account

Raised		$1,000.00
Credits		8,124.29
		$9,124.29
Distribution:		
Claudia R. Lewis	$1,374.70	
Republican Journal	7.00	
Johnson-Ladd Agency	985.00	
Registry of Deeds	440.00	
Transco	286.04	
Belfast Office Sales and Service	31.63	
Smith Corona	48.00	
Perry Davis	8.00	
Irene Moroney	15.46	
Bureau of Employment Security	111.42	
Diane Littlefield	20.00	
N.A.D.A.	32.00	
John Thorne	135.30	
Postmaster, Searsmont	65.13	
Maine Municipal Association	12.50	

Linda Bartlett	194.67	
Darlene Fuller	26.59	
Department of Audit	1,648.76	
John Robson	24.45	
Edith Shepard	21.68	
Thelma Ratten	9.66	
Ellen Bernard	378.43	
Ronald Fuller Sr.	506.16	
Branham Publishing Co.	28.30	
West Publishing Co.	18.00	
Treasurer, State of Maine	20.00	
Boy Scouts of America, Troop #35	101.80	
Reliable Corp.	359.16	
	$6,909.84	
Lapsed to Surplus	2,214.45	
	$9,124.29	

Workmen's Compensation Insurance

Raised		$1,150.00
Distribution:		
Campbell Payson and Noyes	$1,143.00	
Lapsed to Surplus	7.00	
	$1,150.00	

Fire Department Operations

Carried Balance		$291.35
Raised		6,000.00
		$6,291.35
Distribution:		
Frontier Village Oil	$623.47	
Central Maine Power	277.08	
Bear Communications	324.00	
Radio Shack	17.56	
Blanchard Associates, Inc.	105.32	
W.C. Ladd and Son, Inc.	2,195.00	
Rockport Fire Dept.	8.75	
Mainline Fire Equipment, Inc.	539.67	
Leo's Automotive	524.52	
The Ted Berry Co.	227.94	
Fraternity Village General Store	191.44	
Maine Sub-Aqua Club, Inc.	3.00	

Sprowl, Bros., Inc.	117.00	
State Sand and Gravel	609.00	
Viking Inc.	276.78	
	$6,040.45	
Carry Balance	250.90	
	$6,291.35	

Searsmont Fire Alarm

Appropriated from Surplus		$900.00
Distribution:		
Continental Telephone	$1,004.00	
Charge to Surplus		104.00
		$1,004.00

Street Lights

Raised		$1,500.00
Distribution:		
Central Maine Power	$1,707.30	
Charge to Surplus		207.30
		$1,707.30

First Responder Group

Raised		$3,000.00
Distribution:		
Treasurer, First Responder Group	$3,000.00	
W.C. Ladd and Sons, Inc.	600.00	
Fraternity Village General Store	11.00	
	$3,611.00	
Charge to Surplus		611.00
		$3,611.00

Donations

Raised		$3,896.25
Distribution:		
Kno-Wal-Lin Community Health Serv.	$549.00	
Maine Publicity Bureau	20.00	
Central Maine Area Agency on Aging, Inc.	327.00	
Educational TV Station WCBB	200.00	
Community Alcohol Services	393.00	
Belfast Area Children's Center	100.00	
Mid-Coast Mental Health Center	391.00	
Waldo County Y.M.C.A.	200.00	

Transportation Program, W.C.C.S.A.	405.00	
Mid-Coast Human Resources Council	100.00	
Searsmont Neighborhood Act. Program	400.00	
Boy Scouts	200.00	
Diocesan Human Relations Services	130.25	
Home Energy Asst. Program, WCCSA	196.00	
Donated Commodities Program, WCCSA	57.00	
Weatherization Program	115.00	
Head Start Program, WCCSA	72.00	
Heating Systems Improvement, WCCSA	41.00	
	$3,896.25	

Community Building

Raised		$1,000.00
Credits		1,836.00
		$2,836.00
Distribution:		
Central Maine Power	$437.59	
Frontier Village Oil	1,279.77	
Diane Littlefield	28.00	
W.C. Ladd and Sons, Inc.	386.00	
John Robson	11.91	
Edgar Pert	137.00	
Darlene Fuller	22.00	
Sears Roebuck and Co.	99.99	
Edith Shepard	71.20	
Ellen Bernard	39.36	
Stephen Horton	30.00	
Richard Trull Jr.	49.27	
Fraternity Village General Store	74.98	
Home Supply Center	15.50	
	$2,682.57	
Lapsed to Surplus	153.43	
	$2,836.00	

Searsmont Summer Maintenance

Raised		$350.00
Distribution:		
Sean Bailey	$387.99	
Charge to Surplus		37.99
		$387.99

Town Security Patrol

Appropriated from Surplus		$700.00
Distribution:		
Carroll F. Patten	$456.00	
W.C. Ladd and Sons, Inc.	300.00	
Maine Chief of Police Assoc.	15.00	
	$771.00	
Charge to Surplus		71.00
		$771.00

Stray Dog Account

Carry balance		$665.80
Credits		196.00
		$861.80
Distribution:		
Hutchins Bros.	$8.85	
Carroll Patten	313.09	
W.C. Ladd and Sons, Inc.	358.75	
Camden Animal Hospital	48.00	
Claude F. Clements Animal Shelter	27.00	
	$755.69	
Carry balance	106.11	
	$861.80	

Sanitary Landfill

Carry balance		$1,549.91
Federal Revenue Sharing		2,000.00
		$3,549.91
Distribution:		
Ronald Fuller Sr.	$3,071.27	
Isaiah Davis	220.75	
Paul Pearse	22.35	
Basil Pearse Jr.	22.35	
	$3,336.72	
Carry balance	213.19	
	$3,549.91	

General Assistance

Carried balance		$2,300.32
Credits		993.47
		$3,293.79
Distribution:		
Case #1	$207.00	
Case #2	167.00	
Case #3	52.88	
Case #4	88.06	
Case #5	210.20	
	$725.14	
Carry balance	$2,568.65	
	$3,293.79	

Cemetery Operations

Raised		$1,500.00
Credits		2,160.46
		$3,660.46
Distribution:		
Leo's Automotive	$373.67	
Jane Robson	34.02	
Carroll Glidden	550.27	
Mary Glidden	471.42	
Charles Austin	28.00	
Albert Rhodes	22.00	
Harold Linscott	206.31	
Perry L. Davis	80.50	
Peter Maresh	319.45	
Pat Maresh	20.00	
Fraternity Village Store	40.57	
J.A. Black Co.	20.00	
John Robson	12.00	
Tina Skidgell	72.70	
Robert Hunt	7.79	
Bob's Sign Shop	30.00	
	$2,288.70	
Carried balance	1,371.76	
	$3,660.46	

Road and Bridge

Raised		$19,500.00
Carried		447.27
Credits		276.20
		$20,223.47
Distribution:		
North		
Marriners, Inc.	$2,144.94	
Arnold Abbott	293.25	
Carl Gelo	229.17	
Fred Lucas	776.84	
	$3,444.20	
East		
Ronald Fuller Sr.	$2,031.14	
Arnold Abbott	720.00	
Marriner's	1,950.00	
Frederick Cross	202.50	
E.B.S. Supplies	400.00	
Paul Pearse	88.98	
Basil Pearse Jr.	66.73	
Pearse's Mill	44.00	
	$5,503.35	
South		
Ronald Fuller Sr.	$2,345.17	
Arnold Abbott	822.00	
Marriner's	619.76	
E.B.S. Supplies	1,598.28	
Frederick Cross	275.18	
Paul Pearse	162.82	
Basil Pearse Jr.	177.98	
Pearse's Mill	66.00	
	$6,067.19	
Mill Bridge, D.O.T.	$3,375.00	
Grand Total		$18,389.74
Carried balance		1,833.73
		$20,223.47

Pond Road

Raised		$1,000.00
Carried balance		220.55
		$1,220.55
Distribution:		
Ronald Fuller	$446.13	
Arnold Abbott	205.50	
E.B.S. Supplies	446.20	
	$1,097.83	
Lapsed to surplus	122.72	
	$1,220.55	

Pond Road Extension

Raised		$200.00
Distribution:		
Ronald Fuller Sr.	$223.48	
Charge to Surplus		23.48
		$223.48

Robbins Road

Raised		$350.00
Distribution:		
Arnold Abbott	$137.00	
E.B.S. Supplies	50.00	
	$187.00	
Lapsed to Surplus	163.00	
	$350.00	

Snow Removal (plowing)

Carried balance		$17,002.77
Excise Tax		34,212.15
Credits		150.00
		$51,364.92
Distribution:		
T.W. Dick Co., Inc.	$869.68	
Pearse's Mill	5,080.00	
Frederick N. Lucas	5,080.00	
Ronald Fuller Sr.	5,080.00	
	$16,109.68	

Sanding

Frederick N. Lucas	$10,199.75	
Paul Pearse	1,674.56	
Basil Pearse Sr.	620.00	
Basil Pearse Jr.	2,031.88	
Henry Smith Co.	7.09	
Norman Roberts	600.00	
Carl Gelo	300.00	
New England Chemical Co.	1,962.40	
Bryant Steel Works, Inc.	102.82	
	$17,498.50	
Grand Total	$33,608.18	
Carry Balance	17,756.74	
	$51,364.92	

Interest

Raised		$4,000.00
Distribution:		
Merrill Trust Co.	$3,450.01	
Lapsed to Surplus	549.99	
	$4,000.00	

County Tax

Raised		$26,828.00
Distribution:		
Treasurer, State of Maine	$26,828.00	

Tax Map Update

Raised		$300.00
Distribution:		
Raynold R. Holmes	$474.96	
Charge to Surplus		$174.96
		$474.96

Overlay

Raised		$9,175.00
Distribution:		
Marriners, Inc.	$1,732.51	
Abatements	235.23	
	$1,967.74	
Lapsed to Surplus	7,207.26	
	$9,175.00	

Parks and Recreation

Carried		$96.00
Raised		200.00
Credits		217.13
		$513.13
Distribution:		
Joseph's Clothing and Sporting Goods	$203.45	
Gelo's Queen Bee Greenhouses	43.25	
Sean Bailey	118.12	
	$364.82	
Carried balance	148.31	
	$$513.13	

Snowmobile Club

Appropriated from Surplus		$150.00
Distribution:		
Viking Inc.	$145.76	
Lapsed to Surplus	4.24	
	$150.00	

Education

Raised		$214,897.71
Distribution:		
Treasurer, M.S.A.D. #34	$214,897.71	

TREASURER'S REPORT

Cash balance as per audit, Feb. 1, 1986	$20,307.83
Claudia R. Lewis, Tax Collector, 1986	258,761.09
Claudia R. Lewis, Tax Collector, 1985	18,238.12
1985 Tax Liens Collected	5,205.38
1984 Tax Liens Collected	6,085.76
Interest on 1985 and 1986 Taxes	2,705.32
1984 and 1985 interest and lien costs	3,585.30
Excise Tax Collected	43,413.35
*Tax Anticipation loan	100,000.00
Perpetual Care Interest	1,910.46
Federal Rev. Shar. transfer to N.O.W. acct.	6,000.00
Snowmobile Registration reimbursement	282.00
1984 and 1985 Personal Tax and Interest Collected	184.34
James Moody, Plumbing Permits	649.00
Earle Chandler, cemetery lot purchase	200.00
Misc. reimbursements	1,873.92
State Revenue Sharing	20,659.43
Tax maps and postage	50.73
Photocopies	73.02
Airplane excise reimbursement, State of Maine	104.92
Ripley Fund Interest	852.57
U.S. Post Office Rent	1,450.00
Department of Transportation Road Assistance	13,231.26
Perpetual Care on Hall lot	300.00
Money Market and N.O.W. account interest	3,476.82
Dog fee reimbursement	196.00
Cemetery Maintenance donations	230.00
Weapons permits	190.00
**Federal Revenue Sharing	4,553.00
Dump Stickers	9.00
Building permit fees	389.02
Certified mail and 30-day notice prep. fees	51.37
Tree growth reimbursement	44.66
Veterans' reimbursement	143.42
Park fee reimbursement	63.68
Total receipts plus Cash on Hand 2/1/87	$515,470.77
Total warrants paid	$482,657.82
Returned checks, bank charge	24.50
Service charges, N.O.W. account	239.21
	$482,921.53

Total Receipts plus Cash on Hand 2/1/87		$515,470.77
Total disbursements and charges		-- $482,921.53
Dishonored check still outstanding (Masters)		304.98
Total on hand and in the bank 2/1/87		$32,244.26
*Tax Anticipation Loan from Merrill Trust Co., April 30, 1986 to Jan. 05, 1987 @5.75%		$100,000.00
Loan paid back as follows:		
October 10, 1986 (principal)	$20,000.00	
October 21, 1986 (principal)	40,000.00	
January 05, 1987 (principal + interest)	43,450.01	
	$103,450.01	

Statement of Federal Revenue Sharing

** Balance as of 2/3/86		$8,417.03
1986 Entitlement Receipts	$4,553.00	
Interest Earned	573.21	
Total Available		$13,543.24
Less Appropriations:		
Operation of Sanitary Landfill	$2,000.00	
Town Roads	4,000.00	
		-- $6,000.00
Balance as of 2/2/87		$7,543.24

1985 Tax Liens

Allard, Joseph and Bonnie		$189.75
Allenwood, William and Dawn		161.74
Ames, Richard W. and Richard A.	balance	267.10
DeCortin, Gustave		1,360.13
Edgecomb, Benjamin and Nancy	balance	641.28
Fuller, Rodney		231.70
Joy, Malcolm and Jean	balance	279.77
Leeman, Jerome		166.98
Maresh, Anthony Heirs of	balance	262.44
Mauro, Louis		300.84
Mehuren, Glendon and Susan	balance	27.85
Norwood, Paul and Nettie		156.22

Pinto, Carlo and Camilla	18.08
Remsen, Richard	276.00
Smith, Barbara (Heirs of Anthony)	189.04
Spear, Herbert R.	155.25
Voerman, Arthur N.	231.15
Paid after books closed	
Broderick, Steven and Sherri	552.00
	$5,467.32

Respectfully submitted

Claudia R. Lewis
Treasurer

TOWN CLERK'S REPORT

Births to Searsmont Residents	10
Marriages of Searsmont Residents	10
Burials in Searsmont Cemeteries	8
Deaths of Searsmont Residents	5

Searsmont Deaths

Bennett, Florence M.	2/5/86
Killeen, Ruth U.	3/9/86
Hill, Gertrude L.	3/11/86
Skinner, George F.	5/29/86
Bennett, Russell E.	8/29/86

1986 Dog Licenses Sold

Males 66 Kennels 3 Females 28
Neutered Males 24 Spayed Females 74

Fees of dogs incapable of producing young returned to the Town of Searsmont by the Town Clerk — $196.00

1987 Dog Licenses

All dog licenses were due and payable January 1, 1987 to the Town Clerk. A current rabies certificate, within two years, must be presented. Also if the animal is incapable of reproducing, a spaying or neutering certificate must be presented.

When a dog becomes six months old, during the year, or if you become the owner or caretaker of a dog during the year, the dog and/or dogs must be licensed within ten days.

Respectfully submitted,

Claudia R. Lewis
Town Clerk
Town of Searsmont

4. Personal Property:

Check items owned or in possession and subject to taxation in Searsmont.
The Assessors will omit any item if listed and not taxable.

a. Machinery and equipment (industrial, mercantile, farm, etc.) ☐
b. Watercraft ☐
c. Furniture and fixtures — store, office, commercial ☐
d. Other — Please identify briefly ☐

. . . . . .

. . . . . .

. . . . . .

5. Dogs: Total No. _____ Males _____ Neutered _____

Females _____ Spayed _____

The foregoing is submitted in compliance with Title 36, M.R.S.A., Section 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the Assessor (or any of them) may require me to make oath of the foregoing: and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine and that a refusal or neglect to answer

LIST OF TAXABLE PROPERTY
Town of Searsmont, Maine

Filed Pursuant to Title 36, M.R.S.A., Section 706

1. Name (lease print). . . . . .

To the Assessors of the Municipality of Searsmont, Maine

2. I am a legal resident of. . . . . .
(Municipality) (State)

and my mailing address is: . . . . . .

3. Structures on land not owned by you:
If Mobile Home: Give Make, Year, Model, Size, Cost when new.
List property owned by you on April 1, which is located on leased land or land **not** owned by you, including dwelling houses, house trailers, camps, stores, storehouses or any other structures.

Location (Street and number or other brief description)	Owner of Land	Type of Structure
a.		

supported by columns or walls and intended for the shelter, housing, support, or enclosure of persons, animals, or chattel.

"This ordinance applies to all land areas within 250 feet, horizontal distance, of the normal high water mark of any pond, river or salt water body as defined and to land areas above 250 feet of the normal high water mark in the district defined as the Village District in section 9 B of this ordinance."

Art. 45 Shall an ordinance entitled "Minimum Lot Size Ordinance" be enacted as follows?

Minimum Lot Size Ordinance

Section 1. Lot size, frontage, depth. Any new lot created in areas not governed by the Searsmont Shoreland Zoning Ordinance after the effective date of this ordinance shall be at least one acre. Such lots shall have at least 150 feet of frontage on a public or private road. The depth of such a lot shall not be greater than 5 times the width of the lot. This section shall not apply to conveyances to abuttors intended solely to resolve boundary problems.

Section 2. Residential lots. Lots governed by this ordinance and used for residential purposes shall have at least one acre for each dwelling unit constructed or located on the lot after the effective date of this ordinance.

Section3. Nonconforming lots of record. A vacant nonconforming lot of record at the effective date of this ordinance may be built upon provided that such lot is in separate ownership and not contiguous with any other lot in the same ownership. If two or more vacant, contiguous lots are in the same ownership of record at the effective date of this ordinance and the lots do not individually meet the requirements of this ordinance, the lots shall be merged to the extent necessary to meet the requirements

THE FOLLOWING ARTICLES WERE RECEIVED TOO LATE FROM MAINE MUNICIPAL ASSOCIATION, LEGAL DEPARTMENT, TO BE SENT TO THE PRINTERS PRIOR TO THE DEADLINE TO PRINT THE TOWN REPORT. HOWEVER, THEY WILL BE INCLUDED IN THE OFFICIAL WARRANT PRESENTED AT THE TOWN MEETING. WE REGRET ANY INCONVENIENCE. ADDITIONAL ARTICLES ARE INCLUDED IN THE TOWN REPORT.

(Note: These articles #43 thru 46 had been passed at previous town meetings and are included again to legalize them under the Comprehensive Plan.)

Art. 43 Shall the town amend section 9, "Districts" of the Searsmont Shoreland Zoning Ordinance by adopting section 9 (B), "Village District" as follows and amend the Shoreland Zoning Map to depict the boundaries of the Village District?

"Sect 9 B Village District.

Beginning at the Searsmont School on the Paul Road; Thence in a southeasterly direction to the first utility pole north of George Sprowl's house on the Pond Road; thence continuing in a southeasterly direction to the intersection of Route 173 East and Route 131, on Toothakers Corner; thence in a southwesterly direction to Vernon Fuller's house on Moody Mountain Road; thence continuing in a southwesterly direction to the intersection of Route 131 and the Appleton Ridge Road across from Ben Ames Williams house; thence in a northwesterly direction to the center of the Levenseler Bridge on Georges River Route 173 West; thence in a northeasterly direction to point of beginning."

Art. 44 Shall the town amend section 2, "Applicability," of the Searsmont Shoreland Zoning Ordinance as follows?

of this ordinance.

Section 4. Definitions.

A. "Lot" shall mean a contiguous parcel of land described in a deed, plan or similar legal document.

B. "Residential dwelling unit" shall mean a room or group of rooms designed and equipped exclusively for use as permanent , seasonal, or temporary living quarters for one family. The term shall include mobile homes.

Section 5. Variance. The board of appeals shall grant a request for a variance from the requirements of this ordinance if it finds tht the applicant has proved"undue hardship" as defined in 30 MRSA S4963.

Art. 46 Shall an ordinance entitled "Minimum Setback Ordinance" be enacted as follows?

Minimum Setback Ordinance.

Section 1. Setback. Any building or portions of an existing building newly constructed or located on a lot not governed by the Searsmont Shoreland Zoning Ordinance after the effective date of this ordinance shall be set back at least 50 feet from the edge of the traveled portion of any public or private road.

Section 2. Variance. The board of appeals shall grant a request for a variance from the requirements of this ordinance if it finds that the applicant has proved "undue hardship" as defined in 30 MRSA S4963.

Section 3 Definitions

(If additional space is required, use and attach blank sheet)

3. Real Estate

List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in Searsmont. Use map and lot number as shown on your tax bill.

	Location (Street and number of other brief description)	Area of Land (Lot dimensions in no. of ft., or acres)	Buildings, Mobile Homes (As: Dwelling, Farmstead, Mobile Home, Store, Garage, etc.)
a.			
b.			
c.			
d.			
e.			
f.			

(If additional space is required, use and attach blank sheet)

Have any of the buildings listed been constructed or altered since the previous April 1?

Yes ☐ No ☐

If so, identify building and give brief description of construction or alteration.

... further inquiries and subscribe the same will bar any appeal.

. . . . . .
Date

. . . . . .
Name of Taxpayer — Please Print

Return before April 15.

. . . . . .
Signature of Taxpayer. If signed on behalf of corporation, please state capacity.

Board of Assessors
Town of Searsmont
Searsmont, Maine 04973

Place
Stamp
Here

TAX COLLECTOR'S REPORT

1986 Tax Commitment	$289,291.62
Supplemental Tax	468.33
	$289,759.95
Cash Collections	$258,525.14
Tax Abatements	808.94
Discounts	3,466.29
	$262,800.37
1986 Taxes Receivable	$26,959.58
Excise Tax Collected 1986	$43,413.35

1986 Taxes Outstanding February 1, 1987

*denotes paid after books closed

Aldus, James S. Sr.		$2,408.84
Alexander, Isabel		270.27
Allard, Joseph and Bonnie		210.63
Allenwood, William and Dawn		170.86
Ames, Richard W. and Richard H.		566.28
Ball, Gerard and Kathleen	balance of	.71
Bancroft, Merle M. Jr. and Gladys I.		57.20
Bennett, Nathaniel W. and Kimberlee C.		351.78
Broderick, Steven		580.58
Brown, Forrest, Jr.		287.43
DeCortin, Gustave		1,510.80
*Durgin, Mary		157.40
Dyer, Bruce		122.98
Edgecomb, Benjamin		1,583.01
Erskine, Ernest (now Temple, Terry and Pauline)		233.23
*Fasone, John S.		57.92
Fellows, G. Sam	balance of	154.62
Flood, Shannon		426.14
Fraternity Village Store	balance of	276.49
*Fuller, Donna		344.63
*Fuller, Gardner Heirs of	balance of	61.27
Fuller, Norman C. and Judith A.		643.50
Fuller, Rodney		278.14
Gelo, Carl		526.24
Gelo, Faylene		223.08

Gracie, Stephen		572.00
Greco, Domonic and Jane		139.42
Hancock County Creamery		4.29
Harriman, Arnold		95.81
*Haskell, Francis L.		175.03
Hayes, Bradford and Deborah		323.89
*Hooper, Ernest		21.45
Jackson, Glenn	balance	119.85
Joy, Malcolm and Jean C.		430.14
Kinney, Billy and Rhonda		331.04
Ladd, Sharon L. and Leslie E.		368.22
Leeman, Jerome		128.70
LeSan, Albert A.		204.49
Linscott, David A. and Carol E.		486.48
Lopata, John J. and Tessa A.		211.64
Lynch, Mary Patricia		21.45
Marker, Leonard E. and Chandler, Earl	balance	160.20
Maresh, Anthony Heirs of		518.37
Mauro, Louis and Evelyn S.		333.19
Mehuren, Darrell E. and Pamela		404.69
Mehuren, Don W. and Vanessa		271.70
Mehuren, Glendon L. and Susan		504.79
Mehuren, James A. and Joy		480.48
Mehuren, John H. and Joyce A.		2,075.64
Merrifield, Harlan and Gwendolen		280.28
*Milos, John J.		128.70
Mitchell, Gilbert A. and Pauline M.		215.93
Morgan, Gertrude		23.59
Mussella, Glenn and Karen A.		599.27
McGraw, Robert		164.45
McTague, Sue C.		140.14
Nelson, Gloria G. (Thomas, Wayne)		263.83
Nickerson, Earl Jr. and Bonnie		388.24
Norwood, Paul and Nettie		173.74
*Pert, Edgar B. and Paulette A.		243.10
Pinto, Carlo and Camilla		22.16
Potvin, Philip and Cynthia		214.50
Read, Dickie and Crawford, Andrea L.		24.73
Remsen, Richard		343.20
Roberts, Harvey M. and Sabyth G.		667.95
Roberts, Robert F. Jr. and Shirley R.		336.05

Schvertt, Silvano Juan Carlos and Cheryl		350.35
Seekins, Kenneth B.		110.11
Smith, Barbara		193.05
Spear, Herbert R.		193.05
Trull, Zona and Richard	balance	190.19
Trundy, Sherry		541.97
*Tullberg, Ove S. and Mary I.A.		238.09
Urquhart, Charles (now Durkee)	balance	42.41
Vinal, William		62.20
Voerman, Arthur N.		245.96
Walton, William Jr. and Linda	balance	449.79
Yeager, Kenneth, Kathleen and Wesley		274.56

1985 Taxes

Balance Outstanding February 1, 1986	$29,067.31
Supplemental	36.92
	$29,104.23
Collected to Date	$18,307.12
Discount	.21
	$18,307.33
Transferred to Lien	$10,672.70
Total Uncollected is	124.20

Personal Tax

Brierley, Bruce and Harriet	110.40
Fuller, Rodney	13.80
	124.20

Respectfully submitted,

Claudia R. Lewis
Tax Collector

REPORT OF VOLUNTEEER FIRE DEPARTMENT and CIVIL DEFENSE
1986

The fire department responded to two chimney fires, two smoke investigated fires and one out-of-town fire. The fire department was called to stand by at three car accidents. We responded to a house fire in which the State Fire Marshal's Office was called to investigate. It was felt by the department that it had been set. No decision or arrest has been made at this time.

Members of the fire department again this year attended meetings put on by the Waldo County Firefighters Association. These meetings are held monthly throughout the county and are very interesting and helpful. We had five weeks of training on the different kinds of pumps used in firefighting this year. This was sponsored by the State of Maine.

For projects this past year we have remodelled the upstairs of the fire house to make a meeting room. We also added onto the back of the building to house the First Responder vehicle. These two projects are not complete yet, but hopefully we can complete them this year.

Fire Permits — It's very important that you get a fire permit for outdoor burning — no matter what the situation might be. There is a $25.00 or more fine if you are found guilty of not having a permit. If the fire department is called to any type of outdoor fire, they are required to contact the forest department if no permit has been issued. So please get your permit — it's free and can be obtained at the Fraternity Village Store or the fire chief.

The Fire phone number is 342-5140 — and should be used for **emergency calls ONLY.**

Fire meetings are held the first Wednesday of each month at 7 p.m. at the fire house. Anyone who is interested in the fire department or becoming a volunteer, please join us. We welcome you.

Once again, the fire department would like to thank everyone for their support, donations and help with our many projects that we have during the year. Thank you.

Civil Defense

As Civil Defense Director I attended several meetings in Belfast at the CEP office. I have spoken with the county director on several occasions on different matters. Searsmont fire department and first responders had an active part in the county disaster drill held this past fall.

Respectfully submitted,

Basil Pearse Jr.
Fire Chief and Civil Defense Director

SEARSMONT PARKS AND RECREATION

The Memorial Day Parade took place on a beautiful day with many townspeople participating. Flowers were again set out by the firehouse and at the well and maintained throughout the summer.

A Little League Farm Team was started in April and Parks and Recreation donated money for its equipment.

We were delayed in working on a community playground because the area around the community building had been considered as a possible site for our rescue vehicle. Swings have been ordered and improvement of the area around the community building is a goal for this spring. We do have a start as the Pixie 4-Hers planted two flowering crabapple trees last Arbor Day.

We need ideas, suggestions, and volunteers to help with this project. Please contact any of us listed below. Thank you.

Respectfully submitted,

Jeannie Gerrish
Claudia Lewis
Paulette Pert
Linda Wilson
Katie Sweetland

PLANNING BOARD REPORT

The Planning Board was very active this year; there was a significant increase in building permits. Clarification of the Board: establishment, composition, rules and duties were passed at the Special Town Meeting in April. The Board reviewed and updated its by-laws and a number of its procedures. The Board spent considerable time with subdivision regulations and is most concerned about Searsmont's growth and need to protect its present beauty and character. This is one of the major reasons why the Board supports the increase in lot size.

1986 Building Permits

One Family Homes	16
Additions	12
Mobile Homes	7
Commercial	5
Outbuildings	7
Church	1
Total	48

U.S. TRUST
45 Wall Street, New York, N.Y. 10005

September 9, 1986

Town of Searsmont
Board of Selectmen
Searsmont, Maine 04574

Trust Under Deed of Madge H. Walker

Gentlemen:

The benefits provided under the deed of Madge H. Walker consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursements for funds expended during the fiscal year ended May 31, 1986. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours,
/s/Anne L. Smith
Assistant Vice President

TRUST UNDER DEED OF MADGE H. WALKER

Payments to University of Maine at Orono, representing reimbursement of funds expended during the period June 1, 1985 to May 31, 1986 for a total of $47,604.15.

Town	Recipients	Amounts
Appleton	4	$ 9,800.00
Liberty	7	15,690.00
Montville	3	7,200.00
Palermo	1	2,400.00
Searsmont	3	5,520.00
Washington	4	8,300.00
Union	None	None
	22	$48,910.00*

Payments to Waldo County General Hospital in Belfast, representing reimbursement of funds expended during the period June 1, 1985 to May 31, 1986 for a total of $24,473.83.

Town	Recipients	Amounts
Appleton	10	$ 689.80
Liberty	94	10,725.89
Montville	35	4,414.42
Palermo	2	41.50
Searsmont	84	10,603.10
Washington	3	133.50
	228	$26,608.21

Payments to Mid-Maine Medical Center in Waterville, representing reimbursement of funds expended during the priod June 1, 1985 to May 31, 1986 for a total of $24,473.83.

Town	Recipients	Amounts
Appleton	None	None
Liberty	13	$11,899.47
Montville	2	4,129.15
Palermo	16	8,466.54
Searsmont	None	None
Washington	2	1,806.92
	33	$26.302.08

CEMETERY COMMITTEE REPORT

We met seven times during the year. We had problems when the Sexton resigned at start of mowing season — a rainy one. Our thanks to Mary Glidden who was subsequently appointed Sexton. She and Carroll Glidden did a fine job of finishing up the mowing season.

The work of updating cemetery records has been an on-going task these past few years.

New Perpetual Care Markers were placed on graves this spring. These are metal and hopefully will be more lasting. Some members of the Committee have done some pruning of large shrubs. We hope to continue this work. The Cub Scouts and Tinker 4-H girls did a fine job of picking up the scattered winter debris (papers, fragments of plastic flowers, etc.). This eliminated that chore for the mowers.

Our plan for donations to help annual care of cemeteries has been successful. $220.00 has been received. Three hundred dollars has been received for Perpetual Care of one grave in East Searsmont. One grave was sold in East Searsmont. A sign was made and hung at Oak Grove Cemetery.

We have done much work to ascertain the responsibilities and care of Pine Grove Cemetery which is owned by the Pine Grove Cemetery Association. Many members of this organization are not Searsmont residents.

Respectfully submitted,

Dorothea Ferbrache, Chairman
Jane Robson, Secretary
Frank Bennett
Edith Shepard
Harriet Morrow (resigned)

STATE OF MAINE
DEPARTMENT OF AUDIT
STATE HOUSE STATION 66
AUGUSTA, MAINE 04333
Area Code 207
Tel. 289-2201

Robert W. Norton
State Auditor

Board of Selectmen
Town of Searsmont
Searsmont, Maine

We have examined the financial statements of the various funds of the Town of Searsmont for the fiscal year ended February 1 1986, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Searsmont at February 1, 1986, and the results of its operations for the fiscal year then ended, in conformity with generally accepted principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

/s/George J. Rainville
State Auditor

May 30, 1986

NOTES TO FINANCIAL STATEMENTS
February 1, 1986

1. **Summary of Significant Accounting Policies**

The accounting policies of the Town of Searsmont conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund — The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Fiduciary Funds

Trust Funds — Trust funds are used to account for assets held in trust by the Town for others.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the governmental funds. Under the modified accrual basis of accounting, revenues are recorded when received in cash except for property tax revenues which are recorded as deferred tax revenues unless collectible within sixty days following the year end. Expenditures, other than interest on long-term debt, are recorded when the liability is incurred.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied August 15, 1985 on the assessed value listed as of April 1, 1985 for all real and personal property located in the Town. Taxes were due September 1, 1985 with interest at 1% per month on taxes paid after September 30, 1985. The townspeople also authorized a 2% discount on all property taxes received by the tax collector within 30 days from date of commitment.

3. Deferred Tax Revenues

The National Council on Governmental Accounting (N.C.G.A.) Interpretation No. 3 requires that property tax revenue is recognized to the extent it will be collected within sixty days following the year end.

As of February 1, 1986, the deferred tax revenues amounted to $28,500.00 which reflected an increase of $9,426.99 of the prior year's balance.

4. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent year. These accounts were as follows at February 1, 1986:

State Revenue Sharing	$8,612.13
Business Inventory Tax	29.00
Total	$8,641.12

5. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual town meeting or at special town meetings.

At the annual town meeting, held in March of each year, the townspeople vote on various articles, on which amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

6. Designated for Special Reserves

Special reserve accounts for various purposes amounted to $7,999.69 at February 1, 1986 and were invested in time deposits.

7. Designated for Subsequent Year's Expenditures

Historically, unexpended departmental balances and/or overdrafts are carried forward to the following year for expenditures. This is usually in lieu of additional appropriations in any particular account.

At February 1, 1986, the following operating account balances were carried forward:

General Government	$1,035.10
Public Safety	1,519.35
Public Transportation	17,670.59
Sanitation	1,549.91
Human Services	2,300.32
Leisure Services	96.00
Education	3,041.04
Unclassified	300.00
Total	$27,512.31

8. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net decrease of $17,502.52 for the current fiscal year as follows:

Balance — February 2, 1985		$8,528.99
Decrease:		
Transfers (per Town Vote) for —		
General Government	$1,000.00	
Public Safety	2,400.00	
Public Transportation	5,500.00	
Leisure Services	150.00	
Debt and Interest	1,000.00	
Adjustment — Current Year's Deferred Tax Revenues	9,426.99	
Total Decrease	$19,526.99	
Increase:		
Departmental Balances Lapsed (Net)	1,925.62	
Miscellaneous	98.85	
Total Increase	2,024.47	
Net Decrease		17,502.52
Balance (Deficit) — February 1, 1986		($8,973.53)

9. Trust Funds

Trust funds of $45,399.59 for various purposes were held in trust by the Town. This amount, which represented principals of $21,966.26 and unexpended income of $23,433.33, was invested in time deposits and securities.

10. General

The townspeople authorized the use of excise taxes and unappropriated surplus, for various departmental operations, as well as the appropriation of federal revenue sharing funds for specific purposes.

RECOMMENDATIONS. . . .The following recommendations are worthy of consideration:

> It was noted that general ledger postings of cash receipts and disbursements were incomplete. We recommend that all transactions be posted and a trial balance be taken monthly.
>
> We recommend that minutes of the Selectmen's meetings be recorded whenever it pertains to voting on financial matters.

Exhibit A

COMBINED BALANCE SHEET — ALL FUND TYPES
February 1, 1986

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue	Trust	1986	1985
ASSETS					
Cash on Hand and in Bank:					
Demand Deposit	$	$	$	$	$ 17,901.92
Time Deposit	121,671.99	8,417.03	41,899.59	171,988.61	55,802.03
Petty Cash	50.00			50.00	50.00
Securities			3,500.00	3,500.00	5,500.00
Taxes Receivable	29,236.31			29,236.31	24,242.79
Tax Liens	6,085.76			6,085.76	3,556.12
Tax Acquired Property					211.65
TOTAL	$157,044.06	8,417.03	45,399.59	210,860.68	107,264.51

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue	Trust	1986	1985
LIABILITIES AND FUND BALANCE					
Liabilities:					
Cash Overdraft	$93,364.47$	$		$93,364.47$	
Prepaid Taxes					98.85
Deferred Tax Revenues	28,500.00			28,500.00	19,073.01
Deferred Credits	8,641.12			8,641.12	5,947.03
Total Liabilities	130,505.59			130,505.59	25,118.89
Fund Balance:					
Reserved for Endowments			21,966.26	21,966.26	21,366.26
Reserved for Special Reserves	7,999.69			7,999.69	7,092.49
Designated for Subsequent Year's Exp.	27,512.31			27,512.31	12,314.60
Undesignated (Deficit)	(8,973.53)	8,417.03	23,433.33	22,876.83	41,372.27
Total Fund Balance	26,538.47	8,417.03	45,399.59	80,355.09	82,145.62
TOTAL	$157,044.06	8,417.03	45,399.59	210,260.68	107,264.51

See accompanying notes to financial statements.

Schedule 2

STATEMENT OF DEPARTMENTAL OPERATIONS

	Appropri-ations	Other Credits	Total Available	Expendi-tures	..... Balances ..... Lapsed	Carried
General Government						
Town Officers' Salaries & Mileage	$3,600.00	$5,342.26	$8,942.26	$7,907.16$		$1,035.10
Administration	3,000.00		3,000.00	3,654.53	(654.53)	
Tax Collector's Commission	3,800.00		3,800.00	4,097.25	(297.25)	
Contingent		10,080.47	10,080.47	5,023.11	5,057.36	
Community Building	1,000.00	1,500.00	2,500.00	3,121.78	(621.78)	
Maine Municipal Association	535.00		535.00	535.00		
Public Safety						
Fire Dept. Operation	6,000.00		6,000.00	5,708.65		291.35
Fire Emergency Telephone		900.00	900.00	916.22	(16.22)	
Fire Dept. Men		300.00	300.00			300.00
Street Lights		1,500.00	1,500.00	1,608.99	(108.99)	
Workers' Compensation Insurance	800.00	384.00	1,184.00	1,140.00	44.00	
Security Patrols	700.00		700.00	820.36	(120.36)	
First Responder Group	1,000.00		1,000.00	1,118.22	(118.22)	
Liberty Vol. Ambulance Service	400.00		400.00	400.00		
Stray Dog Account		754.80	754.80	89.00		665.80
Civil Defense		262.20	262.20			262.20
Public Transportation						
Roads and Bridges	15,000.00	400.37	15,400.37	14,953.10		447.27
Tarring	4,000.00	20,423.66	24,423.66	28,722.90	(4,299.24)	
Robbins Road		350.00	350.00	340.08	9.92	
Pond Road		1,000.00	1,000.00	779.45		220.55
Pond Road Extension		200.00	200.00	177.84	22.16	
Snow Removal		46,431.36	46,431.36	29,428.59		17,002.77
Sanitation						
Sanitary Landfill	4,000.00	1,254.00	5,254.00	3,704.09		1,549.91

Statement of Departmental Operations (cont.):

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
Human Services						
General Assistance		2,655.11	2,655.11	354.79		2,300.32
Mid-Coast Human Resources Council	100.00		100.00	100.00		
Kno-Wal-Lin Community Health Service	300.00		300.00	300.00		
Diocesan Human Relations Services, Inc.	134.00		134.00	134.00		
Central Maine Area Agency on Aging	327.00		327.00	327.00		
Belfast Area Children's Center	100.00		100.00	100.00		
Mid-Coast Mental Health	391.00		391.00	391.00		
Waldo County Committee for Social Action —						
Transportation Program	405.00		405.00	405.00		
Home Energy Assistance	199.00		199.00	199.00		
Donated Commodities	41.00		41.00	41.00		
Weatherization	59.00		59.00	59.00		
Head Start	37.00		37.00	37.00		
Alcohol Service	393.00		393.00	393.00		
Leisure Services						
Neighborhood Activity Program	450.00		450.00	450.00		
Parks Summer Maintenance	350.00		350.00	697.69	(347.69)	
WCBB Channel 10	200.00		200.00	200.00		
Waldo County Y.M.C.A.	200.00		200.00	200.00		
Boy Scouts	200.00		200.00	200.00		
Parks and Recreation Committee	200.00	620.92	820.92	724.92		96.00
Snowmobile Trails		150.00	150.00	145.00	5.00	
Education						
School Administrative District No. 34	193,434.28	(3000.00)	190,434.28	187,393.24		3,041.04
Cemeteries						
Maintenance	1,300.00	1,951.92	3,251.92	3,484.27	(232.35)	
Debt and Interest						
Interest on Temporary Loans		5,682.30	5,682.30	4,833.34	848.96	

Statement of Departmental Operations (Cont.):

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
Special Assessments						
County Tax	20,693.40		20,693.40	20,693.40		
Overlay	4,656.19		4,656.19		4,656.19	
Unclassified						
Veterans' Honor Roll		300.00	300.00			300.00
Tax Discounts	2,000.00		2,000.00	2,843.01	(843.01)	
Tax Abatements				1,383.11	(1,383.11)	
Supplemental Taxes		485.76	485.76		485.76	
Tax Map Update	200.00		200.00	360.98	(160.98)	
Maine Publicity Bureau	18.00		18.00	18.00		
TOTAL	$270,222.87	99,929.13	370,152.00	340,714.07	1,925.62	27,512.31

TOWN WARRANT

To Carroll F. Patten, a constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the village in said Town on the 21st day of March, A.D. 1987 at 10:00 A.M. to act on the following articles to wit:
(The amounts listed were recommended at the Budget Meeting held 11 February, 1987)

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see what wages the Town will vote to pay the following:

(a)	Men and Equipment for Roads Maintenance and Snow Removal (non-contract) Department of Transportation Wage Scale	
(b)	Snow Plowing Equipment (non-Contract) Above wage scale +25%	
(c)	Health Officer	$145.00
(d)	Town Clerk	$240.00
(e)	Town Treasurer	$800.00
(f)	Fire Chief	$260.00
(g)	Assistant Chief	$130.00
(h)	Selectman, First	$1,300.00
	Second	$650.00
	Third	$650.00
(i)	Assessors, First	$1,300.00
	Second	$650.00
	Third	$650.00
(j)	Registrar of Voters	$360.00
(k)	Civil Defense Director	$60.00
(l)	Constable	$180.00
(m)	Code Enforcement Officer	$100.00
(n)	All others — Town minimum wage $4.00 per hour	

Art. 4. To choose three or more Selectmen and Overseers of the Poor.

Art. 5. To choose one Assessor for three years.
To choose one Assessor for two years.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To establish a single or multiple Road District and choose a District Commissioner for the established district (s).

Art. 8. To choose a Tax Collector
(a) to accept bids for the collection fee of taxes.
(b) to choose a collector of taxes from those candidates who have submitted a bid.

Art. 9. To see if the Town will vote to charge interest at the rate of .9% for each calendar month after September 1, 1987 and to charge no interest on any period after September 1, 1987 which is less than one calendar month.

Art. 10. To choose all other Town Officers.
(a) Fire Chief
(b) Sexton
(c) Civil Defense Director

Art. 11. To choose two members of the Cemetery Committee.
(a) one for three years
(b) one for one year

Art. 12. To choose two members of the Planning Board for three years.

Art. 13. To see if the Town will vote to change the terms of the members of the Board of Assessors from three years to one year; said change to be implemented at the natural expiration of the terms of the current members of the board and to commence with the 1988 town meeting.

Art. 14. To see what sum of money the Town will vote for the Road and Bridge account:

Carry balance	$1,833.74
F.R.S.	$7,700.00
Raise	$10,480.00

Art. 15. To see what sum of money the Town will vote to raise or appropriate for tarring or mulching town roads.

D.O.T. grant	$13,230.00
Excise tax	$5,000.00
Raise	$10,000.00
	$28,230.00

Art. 16. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

Art. 17. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town affairs, from the time the Town books close until the next annual town meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.

Art. 18. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.

Art. 19. To see what sum of money the Town will vote to raise or appropriate for the following purposes:

(a)	Town officers' salaries and mileage	Raise	$9,000.00
(b)	Town Administration		$4,000.00
(c)	Tax Collector's Commission		$5,000.00
(d)	Contingent Account	Surplus	$500.00
(e)	Fire Department Operation		$4,000.00
		Carry balance	$610.00
(f)	Emergency Fire Telephone	Surplus	$1,100.00
(g)	Fire Department Men	Carry Balance	$325.00
(h)	Street Lights	Surplus	$1,800.00
(i)	Snow Removal	Carry balance	$17,756.74
	Plus excise tax money		
(j)	Salt Shed	Excise tax	$5,000.00
(k)	Veterans Honor Roll	Carry balance	$300.00
(l)	Child Health Clinic Account	Carry balance	$25.00
(m)	General Assistance	Carry balance	$3,293.79
(n)	Community Building		$1,000.00
(o)	Cemetery Maintenance	Carry balance	$1,371.76
(p)	Interest on Loan	Surplus	$1,000.00
(q)	Parks Summer Maintenance		$3,300.00
(r)	Maine Municipal Association Dues		$600.00
(s)	Insurance		$8,000.00
(t)	Dump Operations	Carry balance	$213.19
		Surplus	$3,000.00
		Raise	$1,800.00
(u)	Town Security Patrols		$700.00
(v)	Tax Map Up-Date		$500.00
(w)	Searsmont First Responder Group		$1,500.00

Art. 20. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Ambulance Volunteer Service Inc., or City of Belfast Ambulance for one year, pay a sum of $500.00 per year as a retainer fee, and vote to raise the fee of $500.00

Art. 21. To see what sum of money the Town will vote to raise for the Searsmont Little League (Farm Team) $200.00

Art. 22. To see what sum of money the Town will vote to raise for Kno-Wal-Lin Community Health Service. $554.00

Art. 23. To see what sum of money the Town will vote to raise for the Maine Publicity Bureau. $20.00

Art. 24. To see what sum of money the Town will vote to raise for the Central Maine Area Agency on Aging $200.00

Art. 25. To see what sum of money the Town will vote to raise to support Educational TV Station WCBB, Channel 10 $200.00

Art. 26. To see what sum of money the Town will vote to raise for Community Alcohol Service. $391.00

Art. 27. To see if the Town will vote to raise a sum of money for the Belfast Children's Center. $100.00

Art. 28. To see if the Town will vote to raise a sum of money for the support of the Waldo County Y.M.C.A. $250.00

Art. 29. To see if the Town will vote to raise the following sum of money for the Transportation Program of the Waldo County Committee for Social Action. $405.00

Art. 30. To see if the Town will vote to raise a sum of money for the Mid-Coast Human Resources Council. $150.00

Art. 31. To see if the Town will vote to raise a sum of money for the Searsmont Neighborhood Activities Program. $1,000.00

Art. 32. To see if the Town will vote to raise a sum of money for the Boy Scouts. $200.00

Art. 33. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Home Energy Assistance Program. $192.00

Art. 34. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Donated Commodities Program. $37.00

Art. 35. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Weatherization Program. $101.00

Art. 36. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action Head Start Program. $121.00

Art. 37. To see if the Town will vote to raise a sum of money for the Waldo County Committee for Social Action for Heating Systems Improvement Program. $15.00

Art. 38. To see if the Town will authorize that portion of Dog Licenses fee retained by the Town to be used in the Stray Dog Account.

Carry balance $106.11
Raise $100.00

Art. 39. To see if the Town will appropriate from Surplus a sum of money for the purpose of building and maintaining bridges and trails in Searsmont for snowmobiles. $150.00

Art. 40. To see if the Town will vote to accept a sum of money ($300.00) from Shirley Hall for perpetual care of the Hall lot in Oak Grove Cemetery.

Art. 41. To see if the Town will vote to carry a balance of money for Parks and Recreation Committee. $148.31

Raise $300.00

Art. 42. To see if the Town will authorize the Selectmen in conjuntion with Sprowl Bros. Inc., to establish new property lines for the Fire House while maintaining the existing square footage in order to correct a faulty deed.

Art. 43. To see if the Town will change the existing ordinance on the minimum lot size from one acre to 1.9 acres. This applies only to newly developed lots and areas not included under Shoreland Zoning Regulations.

Art. 44. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute a quit claim deed for such property provided such property has been assessed as having no significant value to the Town.

John H. Thorne
Arthur D. Albin
John F. Robson
Board of Selectmen
Town of Searsmont

A true copy, attest

Claudia R. Lewis
Town Clerk

OFFICE HOURS

Tax Collector and Town Clerk
Town Office, Second Floor, Community Building
Telephone: 342-5411

Monday, Tuesday, Wednesday, Friday	8:30 - 12:00 noon
Monday and Thursday	7:00 - 8:00 p.m.

(Closed Monday evenings from November 1 through March 31)

First Saturday of each month	1:00 - 3:00 p.m.

Closed all Maine State legally recognized holidays.

SELECTMEN

Will meet on the first Saturday of each month 1:00 - 5:00 p.m.

TOWN SANITARY LANDFILL
CRIE ROAD

Saturday	8:00 a.m. - 5:00 p.m.

Winter only - Dump will not be open during hours of darkness
Between Nov. 7 thru Jan. 16 - the dump will close at 4:00 p.m.
Wednesday (Summer only June 14, 1987 to Sept. 19, 1987)
1:00 to 5:00 p.m.

NOTICE

The Sanitary Landfill has been posted for hunting and in addition according to State Law it is illegal to discharge firearms within the Landfill Site.

PARKING DURING THE WINTER SEASON

During the snowplowing season it is unlawful to park any vehicle in such a manner that it would interfere with the plowing of snow on a public way.

Telephone Numbers

Fire	342-5140
Constable	342-5809
Sheriff	338-2040
State Police	1-800-452-4664
Town Office	342-5411
Town Clerk	342-5411
Dog Warden	342-5809

1/11/2010
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HF GROUP-IN